For the GPRA Permit and Renewal Baselines

Report run on: October 23, 2007 4:54 PM Version: 3.0

User Selection Criteria

Location: Region 06 Group of IDs: None Chosen

Baseline: Both Units: All

Handler Name: No Name entered. Effective Date Range: From Date: 10/01/1900 To Date: 10/23/2007

Handler ID: No ID chosen.

Legal Status: All

Operating Status All

Results

Data meeting the criteria you selected follows.

Total Pages: 202 Total Handlers: 370

Report Description

Based on the mandatory selections of Location (State, Region or National) and Baseline along with possible Handler Name, ID values, Units and Operating Status, this report will produce the unit-specific status of facilities in the GPRA Baseline Permit Universe and/or the GPRA Baseline Renewal Universe. If the Operating Status and/or Units criteria is selected, then only facilities that have atleast one unit matching that criteria will be displayed. The effective date will show the actual date of the OP205 event. If there is no OP205 event, then it will show the actual date of the OP200 event. Finally, if there is no OP200 event, then it will show the effective date of the op/leg status (Unit). Whichever date is shown will be indicated in parentheses.

Report Information

Name: progress2006.rdf

Developed by: EPA Headquarters, Office of Solid Waste

Deployed: November 2002 Last Updated: July 2007

Contact: rcrainfo.help@epa.gov

Tables Used: gpra_pmt_2006, hbasic, punit, punit_detail, hreport_univ3, hid_groups, lu_state

Libraries: none

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AEROJET-GI EAST CAMDEN,		CORPORATION	Meeting the Goal: Permit Yes			ARD091688283 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/27/1984	1	EX PIT 1	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/04/2005 (OP205)	Permit
07/27/1984	2	EX PIT 2	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/04/2005 (OP205)	Permit
07/27/1984	3	EX PIT 3	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/04/2005 (OP205)	Permit
07/27/1984	4	EX PIT 4	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/04/2005 (OP205)	Permit
02/27/2001	11	SQUIB BURN	X01: OPEN BURNING/OPEN DETONATION	RQBC: Requested But Not Approved - Before Construction	02/27/2001 (Unit)	Permit
08/25/2003	14	BURN PAN 01	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	15	BURN PAN 02	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	16	BURN PAN 03	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	17	BURN PAN 04	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	18	BURN PAN 05	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	19	BURN PAN 06	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	20	BURN PAN 07	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	21	BURN PAN 08	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	22	BURN PAN 09	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	23	BURN PAN 10	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	24	BURN PAN 11	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	25	BURN PAN 12	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	26	BURN CAGE 01	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	27	BURN CAGE 02	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit
08/25/2003	28	STATIC FIRING FIXT	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit

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AEROJET-GENERAL CORPORATION - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
08/25/2003	29	BURN PAN 13	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit		
08/25/2003	30	BURN PAN 14	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit		
08/25/2003	31	BURN PAN 15	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit		
08/25/2003	32	BURN PAN 16	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit		
08/25/2003	33	BURN PAN 17	X01: OPEN BURNING/OPEN DETONATION	PICA: Permitted - Referred to Corrective Action	05/04/2005 (OP205)	Permit		
08/25/2003	34	BURN PAN 18	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit		
08/25/2003	35	BURN PAN 19	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit		
08/25/2003	36	BURN PAN 20	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit		
08/25/2003	37	BURN PAN 21	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit		
08/25/2003	38	BURN PAN 22	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit		
08/25/2003	39	BURN PAN 23	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit		
08/25/2003	40	BURN PAN 24	X01: OPEN BURNING/OPEN DETONATION	PIBC: Permitted - Before Construction	05/04/2005 (OP205)	Permit		

MAGNOLIA, AR	CORP	ORATION SOUTH PLANT	Meeting the Goal: Permit Yes			ARD052528809 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/24/1998	1	ACIDFURN	T92: HALOGEN ACID FURNACES	ITCC: Interim Status Terminated - Clean Closed	11/24/1998 (Unit)	Permit
01/27/2003	3	D-8222	S02: TANK STORAGE	ITCC: Interim Status Terminated - Clean Closed	01/27/2003 (Unit)	Permit
01/27/2003	4	D-8223	S02: TANK STORAGE	ITCC: Interim Status Terminated - Clean Closed	01/27/2003 (Unit)	Permit

EAST CAMDEN,		MEASURES COMPANY	Meeting the Goal: Permit Yes, Reno	ewal Yes		ARD980867873 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/18/1999	1	OLD UNIT	X01: OPEN BURNING/OPEN DETONATION	ITCC: Interim Status Terminated - Clean Closed	06/18/1999 (Unit)	Permit

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ARMTEC CO	ARMTEC COUNTERMEASURES COMPANY - continued									
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline				
06/18/1999	2	SQ BURNER	X01: OPEN BURNING/OPEN DETONATION	ITCC: Interim Status Terminated - Clean Closed	06/18/1999 (Unit)	Permit				
03/12/1999	3	UNIT 1	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/31/2007 (OP205)	Permit				
10/17/2007	3	UNIT 1	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/31/2007 (OP205)	Renewal				
03/12/1999	4	UNIT 2	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/31/2007 (OP205)	Permit				
10/17/2007	4	UNIT 2	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/31/2007 (OP205)	Renewal				
10/17/2007	5	UNIT 3	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/31/2007 (OP205)	Renewal				
03/12/1999	5	UNIT 3	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/31/2007 (OP205)	Permit				
03/12/1999	6	UNIT 4	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/31/2007 (OP205)	Permit				
10/17/2007	6	UNIT 4	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/31/2007 (OP205)	Renewal				

ASH GROVE CEMENT CO FOREMAN, AR			Meeting the Goal: Permit Yes, Ren	Meeting the Goal: Permit Yes, Renewal Yes		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/31/2000	1	CEMKILN	T81: CEMENT KILN	PTCR: Permit Terminated/Permit Expired, Not Continued - Conducting Activities not Requiring a Permit	04/04/2006 (Unit)	Permit
01/21/2004	3	STORCONT	S01: CONTAINER	ITCC: Interim Status Terminated - Clean Closed	01/21/2004 (Unit)	Permit
11/28/2006	7	TANK01	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Renewal
07/31/2000	7	TANK01	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Permit
11/28/2006	8	TANK02	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Renewal

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ASH GROVE CEMENT CO - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
07/31/2000	8	TANK02	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Permit		
11/28/2006	9	TANK03	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Renewal		
07/31/2000	9	TANK03	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Permit		
07/31/2000	10	TANK04	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Permit		
11/28/2006	10	TANK04	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Renewal		
07/31/2000	11	TANK05	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Permit		
11/28/2006	11	TANK05	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Renewal		
11/28/2006	12	TANK06	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Renewal		
07/31/2000	12	TANK06	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Permit		
07/31/2000	13	TANK07	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Permit		
11/28/2006	13	TANK07	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Renewal		
07/31/2000	14	TANK08	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Permit		
11/28/2006	14	TANK08	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/31/2000 (OP205)	Renewal		

EAST CAMDEN,	_		Meeting the Goal: Permit Yes		•	ARD093417525 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/03/2004	1	OB/OD	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/03/2004 (OP200)	Permit

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CLEAN HARI EL DORADO, AR		L DORADO LLC	Meeting the Goal: Permit No, Renev	wal No		ARD069748192 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/02/1988	5	LAG 1-3	D99: OTHER DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	07/02/1988 (OP200)	Permit
07/02/1988	18	WSTEPILE	S03: WASTE PILE	RQBC: Requested But Not Approved - Before Construction	07/02/1988 (OP200)	Permit
01/03/2005	19	BLDG-201	S01: CONTAINER	PICC: Permitted - Clean Closed	07/27/2006 (Unit)	Permit
03/18/1991	20	BLDG-204	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/15/2006 (Unit)	Permit
07/14/1994	22	TANK 12	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit
07/14/1994	23	TANK 13	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit
07/14/1994	24	TANK 14	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit
07/14/1994	25	TANK 15	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit
12/29/1997	26	TANK 201	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/15/2006 (Unit)	Permit
12/29/1997	27	TANK 202	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/15/2006 (Unit)	Permit
12/29/1997	28	TANK 203	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/15/2006 (Unit)	Permit
12/29/1997	29	TANK 204	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/15/2006 (Unit)	Permit
07/14/1994	30	TANK 501	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/15/2006 (Unit)	Permit
06/13/1997	31	TANK 543	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/13/1997 (Unit)	Permit
07/14/1994	32	TANK 545	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/15/2006 (Unit)	Permit
12/29/1997	33	TANK 575	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	03/02/2007 (Unit)	Permit

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CLEAN HARI	CLEAN HARBORS EL DORADO LLC - continued									
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline				
12/29/1997	34	TANK 576	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/15/2006 (Unit)	Permit				
07/14/1994	35	TANK 602	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit				
07/14/1994	36	TANK 603	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit				
07/14/1994	37	TANK 604	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit				
07/14/1994	38	TANK 605	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit				
07/14/1994	39	TANK 606	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit				
07/14/1994	40	TANK 607	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit				
07/14/1994	41	TANK 608	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit				
07/14/1994	42	TANK 609	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit				
07/14/1994	43	T-TANK 564	T01: TANK TREATMENT	PROP: Proposed - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit				
07/14/1994	44	T-TANK 566	T01: TANK TREATMENT	PROP: Proposed - Operating, Actively Managing Rcra-regulated Waste	06/10/1988 (OP200)	Permit				
12/29/1997	45	KILNS 1 & 2 & WFB	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/15/2006 (Unit)	Permit				
07/14/1994	48	KILN 3	T03: INCINERATOR	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	08/25/2006 (Unit)	Permit				
	53	TANK 144	S02: TANK STORAGE	PRCN: Proposed - Constructed, Not Yet Managing Hazardous Waste	12/29/1997 (Unit)	Permit				
12/29/1997	54	TANK 4	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/29/1997 (Unit)	Permit				
12/29/1997	55	TANK 8	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/29/1997 (Unit)	Permit				

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CLEAN HAR	BORS E	L DORADO LLC - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/29/1997	56	TANK 10	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/29/1997 (Unit)	Permit
12/29/1997	57	TANK 11	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/29/1997 (Unit)	Permit
12/29/1997	58	BLDG-212	D99: OTHER DISPOSAL	PRBC: Proposed - Before Construction	12/29/1997 (Unit)	Permit
12/29/1997	59	ROLL-OFF BOX	S01: CONTAINER	PRBC: Proposed - Before Construction	12/29/1997 (Unit)	Permit
12/29/1997	60	TANK 1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/29/1997 (Unit)	Permit
12/29/1997	61	TANK 2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/29/1997 (Unit)	Permit
12/29/1997	62	TANK 3	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/29/1997 (Unit)	Permit
12/29/1997	63	CONT SHREADDER	D99: OTHER DISPOSAL	PRBC: Proposed - Before Construction	12/29/1997 (Unit)	Permit
12/29/1997	64	LAGOON 1	D99: OTHER DISPOSAL	PICP: Permitted - Closed With Waste In Place	12/29/1997 (Unit)	Permit
12/29/1997	65	LAGOON 2	D99: OTHER DISPOSAL	PICP: Permitted - Closed With Waste In Place	12/29/1997 (Unit)	Permit
12/29/1997	66	LAGOON 3	D99: OTHER DISPOSAL	PICP: Permitted - Closed With Waste In Place	12/29/1997 (Unit)	Permit
	67	KILN #1 SHREDDAR	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1992 (OP205)	Renewal
02/19/1992	67	KILN #1 SHREDDAR	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1992 (OP205)	Permit
	68	KILN #2 SHREDDAR	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1992 (OP205)	Renewal
02/19/1992	68	KILN #2 SHREDDAR	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1992 (OP205)	Permit
	69	KILN #3 SHREDDAR	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1992 (OP205)	Renewal
02/19/1992	69	KILN #3 SHREDDAR	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1992 (OP205)	Permit

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CLEAN HAR	CLEAN HARBORS EL DORADO LLC - continued									
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline				
03/06/2004	70	SOL REC UNIT	X99: OTHER SUBPART X	PIBC: Permitted - Before Construction	03/06/2004 (Unit)	Permit				
06/07/2004	71	AEROSOL MACH	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/2005 (Unit)	Permit				
	72	TANKS 564/566	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/07/2004 (OP205)	Renewal				
06/07/2004	72	TANKS 564/566	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/07/2004 (OP205)	Permit				
10/09/2004	73	WWTU	X99: OTHER SUBPART X	PIBC: Permitted - Before Construction	03/02/2005 (Unit)	Permit				

FUTUREFUE	L CHEN	MICAL COMPANY				ARD089234884
BATESVILLE, AF	?		Meeting the Goal: Permit Yes, Rene	ewal Yes		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status E	Effective Date	GPRA Baseline
06/13/2006	2	BOILER	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	6/13/2006 (OP200)	Permit
04/03/1999	4	INCIN	T03: INCINERATOR	PTCC: Permit Terminated/permit Expired, 09 Not Continued - Clean Closed	5/03/2004 (Unit)	Permit
09/29/1989	11	TANK01	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	6/13/2006 (OP200)	Permit
07/14/2006	11	TANK01	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	6/13/2006 (OP200)	Renewal
07/14/2006	12	TANK02	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	6/13/2006 (OP200)	Renewal
09/29/1989	12	TANK02	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	6/13/2006 (OP200)	Permit
09/29/1989	13	TANK03	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	6/13/2006 (OP200)	Permit
07/14/2006	13	TANK03	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	6/13/2006 (OP200)	Renewal
09/29/1989	14	TANK04	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	6/13/2006 (OP200)	Permit
07/14/2006	14	TANK04	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	6/13/2006 (OP200)	Renewal

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FUTUREFUE	FUTUREFUEL CHEMICAL COMPANY - continued							
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
09/29/1989	15	TANK05	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Permit		
07/14/2006	15	TANK05	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Renewal		
07/14/2006	16	TANK06	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Renewal		
09/29/1989	16	TANK06	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Permit		
07/14/2006	17	TANK07	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Renewal		
09/29/1989	17	TANK07	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Permit		
07/14/2006	18	TANK08	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Renewal		
09/29/1989	18	TANK08	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Permit		
07/14/2006	19	TANK09	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Renewal		
09/29/1989	19	TANK09	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Permit		
09/29/1989	20	TANK10	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Permit		
07/14/2006	20	TANK10	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Renewal		
09/29/1989	21	TANK11	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Permit		
07/14/2006	21	TANK11	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/13/2006 (OP200)	Renewal		

For the GPRA Permit and Renewal Baselines

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GREAT LAKE	S CHE	MICAL CORP. CENTRAL PLANT				ARD043195429
EL DORADO, AR	!		Meeting the Goal: Permit Yes, Rene	ewal Yes		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/1992	1	CELL 1	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/28/2006 (OP205)	Permit
09/30/1992	2	WWTP	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/2006 (OP205)	Permit
10/03/2006	2	WWTP	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/2006 (OP205)	Renewal
02/21/1995	7	LTU	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/2006 (OP205)	Permit
10/03/2006	7	LTU	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/2006 (OP205)	Renewal
(EARNEY N	ATIONA	L INC REMEDIATION PROJECT				ARR00000573
AYETTEVILLE,			Meeting the Goal: Permit Yes			Region 0
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/19/2003	1	LTTD	X99: OTHER SUBPART X	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	04/17/2006 (Unit)	Permit
03/19/2003	2	SCREENS	X99: OTHER SUBPART X	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	04/17/2006 (Unit)	Permit
KOPPERS IN	C.					ARD00634482
NORTH LITTLE I	ROCK, AR		Meeting the Goal: Permit Yes, Rene	ewal Yes		Region 0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/28/1995	2	PONDS	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	07/28/1995 (Unit)	Permit
08/22/2007	2	PONDS	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	07/28/1995 (Unit)	Renewal
ION OIL CO	MPANY					ARD00002199
EL DORADO, AR	!		Meeting the Goal: Permit Yes, Rene	ewal Yes		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/01/1998	2	LTU	D81: LAND APPLICATION	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	04/01/1998 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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LION OIL COMPANY - continued						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/27/2006	3	SSI	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	01/25/1991 (Unit)	Renewal
01/25/1991	3	SSI	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	01/25/1991 (Unit)	Permit

CAMDEN, AR	MARTIN	MISSILES & FIRE CONTROL	Meeting the Goal: Permit Yes, Rene	ewal Yes		ARD980621155 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/1997	1	OB/OD1	X01: OPEN BURNING/OPEN DETONATION	ITCC: Interim Status Terminated - Clean Closed	09/30/1997 (Unit)	Permit
09/30/1994	2	OB/OD2	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/11/2006 (OP205)	Permit
08/22/2007	2	OB/OD2	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/11/2006 (OP205)	Renewal

PINE BLUFF PINE BLUFF, AR	_	AL	Meeting the Goal: Permit Yes, Rene	ewal No		AR0213820707 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/29/2005	1	TOX T-101	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
03/29/2005	5	СНВ	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
03/29/2005	7	SDS T-101	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
03/29/2005	11	DFS	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
02/27/2003	12	DUN	T03: INCINERATOR	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	02/27/2003 (Unit)	Permit
10/30/1997	13	FBI-LFT	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/30/1997 (Unit)	Permit
10/30/1997	14	FBI-SFT	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/30/1997 (Unit)	Permit

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/21/2002	16	FBIINCIN	T03: INCINERATOR	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	03/21/2002 (Unit)	Permit
10/03/2006	17	IGLOOSTR	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/2005 (OP205)	Renewal
01/05/2005	17	IGLOOSTR	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/2005 (OP205)	Permit
03/26/1985	18	86 CELL 1	D80: LANDFILL	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/21/2004 (Unit)	Permit
03/26/1985	19	86 CELL 2	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/27/2006 (OP205)	Permit
10/11/2006	19	86 CELL 2	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/27/2006 (OP205)	Renewal
10/11/2006	20	86 CELL 3	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/27/2006 (OP205)	Renewal
03/26/1985	20	86 CELL 3	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/27/2006 (OP205)	Permit
05/19/1993	21	86 CELL 4	D80: LANDFILL	PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste	04/27/2006 (OP205)	Permit
10/11/2006	21	86 CELL 4	D80: LANDFILL	PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste	04/27/2006 (OP205)	Renewal
05/19/1993	22	86 CELL 5	D80: LANDFILL	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	04/27/2006 (Unit)	Permit
03/29/2005	28	LIC	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
12/09/1988	29	LSF	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/14/2006 (OP205)	Permit
12/01/2002	30	MPF	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/17/2006 (Unit)	Permit
03/13/2007	31	OB/OD	X01: OPEN BURNING/OPEN DETONATION	ITCC: Interim Status Terminated - Clean Closed	03/13/2007 (Unit)	Permit
10/23/1994	32	OB/OD 1	X01: OPEN BURNING/OPEN DETONATION	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/23/1994 (Unit)	Permit

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PINE BLUFF	ARSEN	AL - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	51	PSF	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/14/2006 (OP205)	Renewal
12/09/1988	51	PSF	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/14/2006 (OP205)	Permit
03/21/2002	52	RDFINCIN	T03: INCINERATOR	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	03/21/2002 (Unit)	Permit
	53	SSF	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/14/2006 (OP205)	Renewal
12/09/1988	53	SSF	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/14/2006 (OP205)	Permit
11/19/1982	56	SURIMP	S04: SURFACE IMPOUNDMENT STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/14/2006 (OP205)	Permit
12/09/1988	60	WCM	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/21/2004 (Unit)	Permit
11/10/2005	61	WVRU	X02: MECHANICAL PROCESSING	ITCC: Interim Status Terminated - Clean Closed	11/10/2005 (Unit)	Permit
04/21/1997	63	83 LANDFILL	D80: LANDFILL	PICP: Permitted - Closed With Waste In Place	06/14/2006 (OP205)	Permit
03/29/2005	66	TOX T-102	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
03/29/2005	67	BRINE T-101	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
03/29/2005	68	BRINE T-102	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
01/15/1999	69	SDS T-102	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
03/29/2005	70	SDS T-103	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
12/01/2002	71	DRUMDRYERS	X03: THERMAL UNIT	PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste	12/01/2002 (Unit)	Permit
12/01/2002	72	EVAP-PACKS	X03: THERMAL UNIT	PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste	12/01/2002 (Unit)	Permit

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/11/1996	74	NEW SURIMP	D83: SURFACE IMPOUNDMENT DISPOSAL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/11/1996 (Unit)	Permit
03/29/2005	75	ROCKET MACHINES	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
03/28/2003	77	MINE MACHINE	X02: MECHANICAL PROCESSING	PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste	03/28/2003 (Unit)	Permit
02/05/2004	78	STORAGE ROOM	S01: CONTAINER	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	79	HEEL DIS TNKS	T01: TANK TREATMENT	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	80	PROC TRLR HLDG TNK	S02: TANK STORAGE	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	81	LG REAC TANK	T01: TANK TREATMENT	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	82	SPNT DECON REAC	T01: TANK TREATMENT	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	83	WASTE HOLD TNKS	S02: TANK STORAGE	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	84	NEUT WSTE TNKS	S02: TANK STORAGE	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	85	SPNT DECON SOL TNK	S02: TANK STORAGE	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	86	METAL DECON TNK	T01: TANK TREATMENT	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	87	GEN DECON TNK	T01: TANK TREATMENT	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	88	SM REACT TNK	T01: TANK TREATMENT	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	89	SPNT NAOCL TNK	S02: TANK STORAGE	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	90	SETTLING TNK	S02: TANK STORAGE	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/05/2004	91	FILL/EXT SYS	X99: OTHER SUBPART X	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	92	METAL CUTTING SYS	X02: MECHANICAL PROCESSING	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	93	METAL DECON UNITS	X99: OTHER SUBPART X	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	94	C02 BLAST STA	X99: OTHER SUBPART X	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	95	PROJ WASHOUT SYS	X99: OTHER SUBPART X	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
02/05/2004	96	DET CHAMBER	X99: OTHER SUBPART X	RQBC: Requested But Not Approved - Before Construction	02/05/2004 (OP200)	Permit
12/03/2004	97	RRS-CHEM/OX	X99: OTHER SUBPART X	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	03/23/2007 (Unit)	Permit
12/03/2004	98	RRS-MISC TREATMENT	X99: OTHER SUBPART X	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	03/23/2007 (Unit)	Permit
01/05/2005	99	EDS-TREATMENT UNIT	X99: OTHER SUBPART X	PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste	05/02/2005 (Unit)	Permit
11/12/2003	100	SEC WSTE STOR BLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/08/2005 (Unit)	Permit
03/29/2005	101	CHB SEC STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
03/29/2005	102	DUN RM SEC STOR	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2005 (Unit)	Permit
09/02/2004	103	MUL-EDS-1	X99: OTHER SUBPART X	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/18/2006 (Unit)	Permit
09/02/2004	104	MUL-EDS-2A	X99: OTHER SUBPART X	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/18/2006 (Unit)	Permit
09/02/2004	105	MUL-EDS-2B	X99: OTHER SUBPART X	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/18/2006 (Unit)	Permit

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REYNOLDS I ARKADELPHIA,		COMPANY	Meeting the Goal: Permit Yes			ARD00635416 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/25/2001	2	CONTAINER STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/25/2001 (Unit)	Permit
06/25/2001	3	CONTBLDG	S06: CONTAINMENT BUILDING - STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/25/2001 (Unit)	Permit
07/19/2006	4	INCIN	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/19/2006 (Unit)	Permit
06/25/2001	5	GRINDING	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/25/2001 (Unit)	Permit
06/25/2001	10	BIN 06	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/25/2001 (Unit)	Permit
06/25/2001	11	BIN 07	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/25/2001 (Unit)	Permit
06/25/2001	12	BIN 08	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/25/2001 (Unit)	Permit
06/25/2001	13	DUST REC VESSEL	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/25/2001 (Unit)	Permit
06/25/2001	14	KILN FEED BIN	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/25/2001 (Unit)	Permit
01/18/2000	15	LANDFILL	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2000 (OP205)	Permit
INECO CHE	MICAL	INDUSTRIES, INC				ARD98105787

BENTON, AR	INIOAL	INDOOTKIES, INC	Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/16/2004	2	CONST 200	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/03/2007 (Unit)	Permit
04/16/2004	3	CONST 100	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit
01/10/2001	4	EX TANKS	S02: TANK STORAGE	NNCC: Non-notifier/illegal - Clean Closed	01/10/2001 (Unit)	Permit
06/22/2000	5	NEW TTREAT	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit

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RINECO CHE	RINECO CHEMICAL INDUSTRIES, INC - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
01/10/2001	7	TANK TREAT	X02: MECHANICAL PROCESSING	NNCC: Non-notifier/illegal - Clean Closed	01/10/2001 (Unit)	Permit			
06/22/2000	11	TANK 201	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
06/22/2000	12	TANK 202	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
06/22/2000	13	TANK 203	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
06/22/2000	14	TANK 204	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
06/22/2000	15	TANK 205	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
06/22/2000	16	TANK 206	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
06/22/2000	17	TANK 207	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
06/22/2000	18	TANK 208	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
08/19/1999	31	N SHRED	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
01/10/2001	33	GUILLOTINE	X02: MECHANICAL PROCESSING	NNCC: Non-notifier/illegal - Clean Closed	01/10/2001 (Unit)	Permit			
08/19/1999	34	CAN CRUSH	X02: MECHANICAL PROCESSING	PIBC: Permitted - Before Construction	09/06/2006 (Unit)	Permit			
01/10/2001	35	SHAKER	X02: MECHANICAL PROCESSING	NNCC: Non-notifier/illegal - Clean Closed	01/10/2001 (Unit)	Permit			
08/19/1999	36	DISP T-108	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
08/19/1999	37	HVL DISP T-109	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
08/19/1999	38	S SHRED	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit			
01/10/2001	40	MINI DISP	T01: TANK TREATMENT	NNCC: Non-notifier/illegal - Clean Closed	01/10/2001 (Unit)	Permit			

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RINECO CHE	MICAL	INDUSTRIES, INC - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/19/1999	47	SUPER SHRED	X02: MECHANICAL PROCESSING	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1997 (OP205)	Permit
04/16/2004	48	DISP T-110	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	09/30/1997 (OP205)	Permit
04/03/2003	49	CONTREAT 100	T04: OTHER TREATMENT	PRBC: Proposed - Before Construction	09/30/1997 (OP205)	Permit
04/03/2003	50	CONTREAT 200	T04: OTHER TREATMENT	PRBC: Proposed - Before Construction	09/30/1997 (OP205)	Permit
SAFETY-KLE LITTLE ROCK, A		STEMS INC.	Meeting the Goal: Permit Yes			ARD054575238 Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/07/2001	1	CONTSTOR	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	11/07/2001 (Unit)	Permit
11/07/2001	2	TANK	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	11/07/2001 (Unit)	Permit
SENTINEL IN		IES, INC.	Meeting the Goal: Permit Yes, Rene	ewal Yes		ARD047335096 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/27/2006	1	PONDS	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	03/14/2006 (Unit)	Renewal
09/29/1989	1	PONDS	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	03/14/2006 (Unit)	Permit
SOLDER PLA	ATING, L	LC DBA B&W PLATING				ARD982758997
VAN BUREN, AR			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/28/2002	2	EVAPORATOR	X03: THERMAL UNIT	NNCC: Non-notifier/illegal - Clean Closed	10/28/2002 (Unit)	Permit
SPORTING G LONOKE, AR	OODS I	PROPERTIES, INC.	Meeting the Goal: Permit Yes			ARD047335922 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/12/1999	5	SLIMPS	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/12/1999 (Unit)	Permit

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SPORTING G	OODS	PROPERTIES, INC continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/12/1999	9	WWTPIMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	03/12/1999 (Unit)	Permit
03/12/1999	13	711/712IMP	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCO: Post-closure Permitted - Completed Post-closure Care	03/17/2006 (Unit)	Permit
UNIVERSITY	OF ARI	KANSAS				ARD983285230
FAYETTEVILLE,	AR		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/16/1999	1	LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	12/16/1999 (Unit)	Permit
WEYERHAEU	JSER C	O./TREATING PLANT				ARD067671313
DE QUEEN, AR			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/23/1998	3	OE POND	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	02/23/1998 (Unit)	Permit
02/23/1998	5	STORM POND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	02/23/1998 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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ANGUS CHE STERLINGTON,		COMPANY	Meeting the Goal: Permit Yes			LAD020597597 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/22/2004	5	NO. 4 BOILER	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/22/2004 (OP205)	Permit
03/22/2004	6	NO. 7 BOILER	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/22/2004 (OP205)	Permit
BARKSDALE BARKSDALE AF		DRCE BASE	Masting the Cook David Van			LA9571924050
DARKSDALE AF	D, LA		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/08/1998	2	CONTAINER STORAGE	S01: CONTAINER	PICC: Permitted - Clean Closed	09/08/1998 (Unit)	Permit
BASF CORP	ORATIO	ON .				LAD040776809

GEISMAR, LA	ORATIO	PN .	Meeting the Goal: Permit Y	Meeting the Goal: Permit Yes, Renewal Yes		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/01/2006	1	AMINES	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit
09/29/2006	2	ANALINEINC	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Renewal
12/04/1989	2	ANALINEINC	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit
12/04/1989	3	ANATK501	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit
09/29/2006	3	ANATK501	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Renewal
09/29/2006	4	ANATK502	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Renewal
12/04/1989	4	ANATK502	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit
06/06/2002	6	D-514C	S02: TANK STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/06/2002 (Unit)	Permit
07/11/1991	7	D-721A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit

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BASF CORP	BASF CORPORATION - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
09/29/2006	7	D-721A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Renewal			
07/11/1991	9	MAINTENANC	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit			
10/25/2006	9	MAINTENANC	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Renewal			
03/15/1990	10	N/PD094A	S02: TANK STORAGE	PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing Hazardous Waste	09/30/2001 (Unit)	Permit			
03/15/1990	11	N/PD094B	S02: TANK STORAGE	PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing Hazardous Waste	09/30/2001 (Unit)	Permit			
09/29/2006	12	N/PTK216	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Renewal			
03/15/1990	12	N/PTK216	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit			
03/15/1990	13	N/PTK292	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit			
09/29/2006	13	N/PTK292	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Renewal			
03/15/1990	14	N/PTK295	S02: TANK STORAGE	PIBC: Permitted - Before Construction	08/30/1991 (OP200)	Permit			
03/15/1990	15	NVP/PVPINC	T03: INCINERATOR	PICN: Permitted - Constructed, Not Yet Managing Hazardous Waste	07/08/1997 (OP205)	Permit			
11/18/1980	17	SURFACE IM	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCP: Interim Status - Closed With Waste In Place	11/18/1980 (Unit)	Permit			
12/08/1995	18	SWTF	D83: SURFACE IMPOUNDMENT DISPOSAL	ISCP: Interim Status - Closed With Waste In Place	12/08/1995 (Unit)	Permit			
07/13/2001	24	TK-1400	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit			
07/11/1991	26	TK-465	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit			
09/29/2006	26	TK-465	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Renewal			

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BASF CORPORATION - continued								
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
07/11/1991	27	TK-795	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit		
09/29/2006	27	TK-795	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Renewal		
11/01/2006	30	UTILITY3	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit		
09/27/2006	31	UTILITY6	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit		
07/11/1991	32	WTP	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Permit		
09/29/2006	32	WTP	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2006 (OP205)	Renewal		

	BATON ROUGE FACILITY BATON ROUGE, LA		Meeting the Goal: Permit Yes	Meeting the Goal: Permit Yes		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/31/1991	1	EAST POND LDFL D-1	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	07/31/1991 (Unit)	Permit
08/28/1995	2	WEST POND LDFL D-2	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/28/1995 (Unit)	Permit
07/29/1999	3	SPOILS PD LDFL D-3	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	07/29/1999 (Unit)	Permit
08/28/1995	6	SHELL DAM T-1	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	08/28/1995 (Unit)	Permit
08/28/1995	7	T-2 SDM NEU DITCH	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	08/28/1995 (Unit)	Permit
08/28/1995	8	SETTLING BASIN T-3	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	08/28/1995 (Unit)	Permit
08/28/1995	9	LK MANMHEIM T-4	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	08/28/1995 (Unit)	Permit
07/31/1991	10	T-6 SB FILTER 1	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	07/31/1991 (Unit)	Permit

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/31/1991	11	T-7 SB FILTER 2	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	07/31/1991 (Unit)	Permit
07/31/1991	12	T-8 SB FILTER 3	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	07/31/1991 (Unit)	Permit
07/29/1999	16	N AERATED LAGOON	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	07/29/1999 (Unit)	Permit
08/28/1995	20	WW TREATMENT BASIN	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/28/1995 (Unit)	Permit
BENTON CRI	EOSOTI	NG WORKS	Meeting the Goal: Permit Yes			LAD008056632 Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/16/1996	1	POND 1	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	12/16/1996 (Unit)	Permit
09/07/1995	2	POND 2	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	09/07/1995 (Unit)	Permit
09/07/1995	3	POND 3	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	09/07/1995 (Unit)	Permit
CADENCE EI	NVIRON	MENTAL ENERGY INC				LAD985227214
PINEVILLE, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/12/1995	1	STORE AREA	S01: CONTAINER	PIUC: Permitted - Under Construction	06/12/1995 (OP205)	Permit
CATALYST R	ECOVE	RY OF LA, LLC				LAD980622161
LAFAYETTE, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/22/2004	1	WAREHOUSE 1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/23/2004 (OP205)	Permit
10/22/2004	2	WAREHOUSE 2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/23/2004 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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02/25/1997

02/25/1997

URANIA, LA	FORES [*]	T INDUSTRIES INC.	Meeting the Goal: Permit Yes			LAD980621379 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/25/1997	1	EVAPORATIO	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/25/1997 (Unit)	Permit
02/25/1997	2	OXIDATION	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/25/1997 (Unit)	Permit
02/25/1997	3	SETTLING	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/25/1997 (Unit)	Permit
02/25/1997	4	SLUDGE DRY	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/25/1997 (Unit)	Permit

PCCP: Post-closure Permitted - Closed

PCCP: Post-closure Permitted - Closed

With Waste In Place

With Waste In Place

02/25/1997 (Unit)

02/25/1997 (Unit)

Permit

Permit

D83: SURFACE IMPOUNDMENT DISPOSAL

D83: SURFACE IMPOUNDMENT DISPOSAL

CECOS INTE		DNAL, INC., LIVINGSTON	Meeting the Goal: Permit Yes			LAD000618298 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/01/1997	3	CELL #14	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit
08/01/1997	6	SWECO 1	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit
08/01/1997	13	SWECO 3	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit
08/01/1997	18	SWECO 2	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit
08/01/1997	19	BFI 1	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit
08/01/1997	20	BFI 2	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit
08/01/1997	21	BFI 3	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit
08/01/1997	22	BFI 4	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit

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CECOS INTE	CECOS INTERNATIONAL, INC., LIVINGSTON - continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
08/01/1997	23	BFI 5N	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		
08/01/1997	24	BFI 5S	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		
08/01/1997	25	BFI 6	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		
08/01/1997	26	BFI 8	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		
08/01/1997	27	BFI 9	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		
08/01/1997	28	BFI 10	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		
08/01/1997	29	BFI 11	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		
08/01/1997	30	CELL #12	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		
08/01/1997	31	CELL #12L	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		
08/01/1997	32	CELL #13 MONOFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		
08/01/1997	33	CELL #15	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		
08/01/1997	34	CELL #16	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/01/1997 (Unit)	Permit		

CECOS INTL WESTLAKE, LA	CECOS INTL, INC. CALCASIEU FACILITY WESTLAKE, LA		Meeting the Goal: Permit N	Meeting the Goal: Permit No. Renewal No		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	CELL #1	D80: LANDFILL	ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed	04/13/1984 (Unit)	Permit
12/12/1998	3	TANK T-101	S02: TANK STORAGE	PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing Hazardous Waste	12/12/1998 (Unit)	Permit

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CECOS INTL	CECOS INTL, INC. CALCASIEU FACILITY - continued								
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
	4	CELLS 2-10	S04: SURFACE IMPOUNDMENT STORAGE	ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed	04/13/1984 (Unit)	Permit			
	5	MIXING IMPOUNDMENT	T02: SURFACE IMPOUNDEMENT TREATMENT	ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed	04/04/1983 (Unit)	Permit			
	8	CELL #4	D80: LANDFILL	ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed	12/12/1988 (OP205)	Permit			
	9	CELL #2	D80: LANDFILL	ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed	04/13/1984 (Unit)	Permit			
12/12/1998	10	TANK T-105A	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	12/12/1998 (Unit)	Permit			
	11	DRUM STORAGE	S01: CONTAINER	ITCR: Interim Status Terminated - Conducting Activities Not Requiring A Permit	12/12/1988 (OP205)	Permit			
08/23/1988	12	TANK T-108	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	12/12/1988 (OP205)	Permit			
04/13/1984	16	EQUILIZATION BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	ITCP: Interim Status Terminated - Closed With Waste In Place	04/13/1984 (Unit)	Permit			
	17	CELL #3	D80: LANDFILL	ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed	09/09/1989 (Unit)	Permit			
12/12/1998	18	TANK T-103	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	12/12/1998 (Unit)	Permit			
12/12/1998	19	TANK T-102B	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	12/12/1998 (Unit)	Permit			
12/12/1998	21	TANK T-102A	S02: TANK STORAGE	PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing Hazardous Waste	12/12/1998 (Unit)	Permit			
	22	CELL #6	D80: LANDFILL	ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed	12/12/1988 (OP205)	Permit			
	23	CELL #5	D80: LANDFILL	ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed	12/12/1988 (OP205)	Permit			
12/01/1984	24	CELL #7	D80: LANDFILL	ITCP: Interim Status Terminated - Closed With Waste In Place	12/01/1984 (Unit)	Permit			

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/12/1998	25	TANK T-106	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	12/12/1998 (Unit)	Permit
12/12/1998	26	TANK T-105B	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	12/12/1998 (Unit)	Permit
12/12/1998	27	TANK T-107	S01: CONTAINER	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	12/12/1998 (Unit)	Permit
12/12/1998	28	TANK F-140	S02: TANK STORAGE	PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing Hazardous Waste	12/12/1998 (Unit)	Permit
12/12/1998	29	TANK F-150	S02: TANK STORAGE	PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing Hazardous Waste	12/12/1998 (Unit)	Permit
12/12/1998	30	TANK S-101	S02: TANK STORAGE	PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing Hazardous Waste	12/12/1998 (Unit)	Permit
08/23/1988	31	TANK T-110A	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	12/12/1988 (OP205)	Permit
08/23/1988	32	TANK T-110B	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	12/12/1988 (OP205)	Permit
08/23/1988	33	TANK T-110C	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	12/12/1988 (OP205)	Permit
08/23/1988	34	TANK T-110D	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	12/12/1988 (OP205)	Permit
08/23/1988	35	TANK T-110E	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	12/12/1988 (OP205)	Permit
12/12/1998	37	TANK K-101	S02: TANK STORAGE	PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing Hazardous Waste	12/12/1998 (Unit)	Permit
12/12/1998	38	TANK K-103	S02: TANK STORAGE	PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing Hazardous Waste	12/12/1998 (Unit)	Permit
	39	PROPOSED DRUM STRG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/12/1988 (OP205)	Renewal

For the GPRA Permit and Renewal Baselines

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CECOS INTL	CECOS INTL, INC. CALCASIEU FACILITY - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
08/23/1988	39	PROPOSED DRUM STRG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/12/1988 (OP205)	Permit			
	40	DM AQUEOUS WST STG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Renewal			
07/06/1995	40	DM AQUEOUS WST STG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Permit			
07/06/1995	41	T-1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Permit			
	41	T-1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Renewal			
	42	T-3	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Renewal			
07/06/1995	42	T-3	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Permit			
07/06/1995	43	T-4	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Permit			
	43	T-4	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Renewal			
	44	T-5	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Renewal			
07/06/1995	44	T-5	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Permit			
	45	T-9	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Renewal			
07/06/1995	45	T-9	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/06/1995 (Unit)	Permit			
07/06/1995	46	LAB TANK	S02: TANK STORAGE	PICR: Permitted - Conducting Activities Not Requiring A Permit	07/06/1995 (Unit)	Permit			

For the GPRA Permit and Renewal Baselines

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TANK 1006

CHALMETTE CHALMETTE, LA		ING, L.L.C	Meeting the Goal: Permit No			LAD008179707 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	4	WASTE HANDLNG AREA	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	06/02/1983 (Unit)	Permit
08/06/2007	9	BIO REACTOR LAGOON	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	08/06/2007 (Unit)	Permit
	10	OILY SLUDGE FILTER	T04: OTHER TREATMENT	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/24/1991 (Unit)	Permit
	17	SLUDGE DAY TANK	T01: TANK TREATMENT	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	06/15/1984 (Unit)	Permit
	28	TANK 111	S02: TANK STORAGE	NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed	11/07/1988 (Unit)	Permit
	29	TANK 112	S02: TANK STORAGE	NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed	11/07/1988 (Unit)	Permit
	30	TANK 113	S02: TANK STORAGE	NNOP: Non-notifier/illegal - Operating, Actively Managing Rcra-regulated Waste	11/07/1988 (Unit)	Permit
	31	TANK 1004	S02: TANK STORAGE	NNOP: Non-notifier/illegal - Operating, Actively Managing Rcra-regulated Waste	11/07/1988 (Unit)	Permit
	32	TANK 1005	S02: TANK STORAGE	NNOP: Non-notifier/illegal - Operating, Actively Managing Rcra-regulated Waste	11/07/1988 (Unit)	Permit

CHEMICAL V	VASTE	MANAGEMENT	Meeting the Goal: Permit Yes, Rene	owal No		LAD000777201 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/23/1994	2	T-301	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	05/30/1996 (OP205)	Permit
12/23/1994	3	T-302	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	05/30/1996 (OP205)	Permit
05/20/1999	4	T-901	S02: TANK STORAGE	PICC: Permitted - Clean Closed	05/20/1999 (Unit)	Permit
09/07/1993	5	T-902	S02: TANK STORAGE	PICC: Permitted - Clean Closed	05/30/1996 (OP205)	Permit
07/01/1999	12	LANDFILL 6	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	07/01/1999 (Unit)	Permit

S02: TANK STORAGE

NNOP: Non-notifier/illegal - Operating, Actively Managing Rcra-regulated Waste

11/07/1988 (Unit)

Permit

For the GPRA Permit and Renewal Baselines

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CHEMICAL V	CHEMICAL WASTE MANAGEMENT - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
03/17/1989	13	LANDFILL 7	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
	13	LANDFILL 7	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
03/17/1989	14	CMU#1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
	14	CMU#1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
03/17/1989	15	CMU#2	S01: CONTAINER	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit			
03/17/1989	16	BUILD 801	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
	16	BUILD 801	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
06/09/1997	17	T-101	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit			
12/23/1998	18	T-501	S02: TANK STORAGE	PICV: Permitted - Converted But Not Rcra Closed	12/23/1998 (Unit)	Permit			
	19	T-502	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
03/17/1989	19	T-502	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
06/09/1997	20	T-202	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit			
06/09/1997	21	T-201	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit			
05/30/1996	23	BLDG 204	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
	23	BLDG 204	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
05/30/1996	24	BLDG 203	T04: OTHER TREATMENT	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit			
05/30/1996	25	BLDG 205	T04: OTHER TREATMENT	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit			

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/30/1996	26	LANDFILL 8	D80: LANDFILL	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit
06/09/1997	27	T-203	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit
06/09/1997	28	T-204	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit
06/09/1997	29	T-205	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit
	30	T-220	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal
03/17/1989	30	T-220	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit
	31	T-221	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal
03/17/1989	31	T-221	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit
03/17/1989	32	T-222	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit
	32	T-222	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal
03/17/1989	33	T-223	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit
06/09/1997	34	T-206	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit
03/17/1989	35	T-207	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit
06/09/1997	36	T-208	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit
03/17/1989	37	T-209	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit
06/09/1997	38	T-210	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	05/30/1996 (OP205)	Permit
06/09/1997	39	T-211	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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CHEMICAL V	CHEMICAL WASTE MANAGEMENT - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
10/19/2001	40	T-212	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	10/19/2001 (Unit)	Permit			
06/09/1997	41	T-213	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit			
06/09/1997	42	T-214	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit			
06/09/1997	43	T-215	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit			
	44	T-303	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
03/17/1989	44	T-303	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
	45	T-304	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
03/17/1989	45	T-304	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
03/17/1989	46	T-305	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit			
	47	T-306	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
03/17/1989	47	T-306	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
03/17/1989	48	T-601	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
	48	T-601	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
	49	T-602	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
03/17/1989	49	T-602	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
	50	T-503	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/04/1999 (Unit)	Renewal			

For the GPRA Permit and Renewal Baselines

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CHEMICAL V	CHEMICAL WASTE MANAGEMENT - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
06/04/1999	50	T-503	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/04/1999 (Unit)	Permit			
03/17/1989	51	T-504	S02: TANK STORAGE	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit			
03/17/1989	52	T-505	S02: TANK STORAGE	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit			
03/17/1989	53	T-506	S02: TANK STORAGE	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit			
	54	T-903	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
03/17/1989	54	T-903	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
03/17/1989	55	T-904	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
	55	T-904	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
	56	T-905	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
03/17/1989	56	T-905	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
03/17/1989	57	T-906	S02: TANK STORAGE	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit			
03/17/1989	58	T-907	S02: TANK STORAGE	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit			
03/17/1989	59	BUILD 802	S01: CONTAINER	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit			
03/17/1989	60	NA TRUCK	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
	60	NA TRUCK	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
	61	BULK BLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal			
03/17/1989	61	BULK BLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			
03/17/1989	62	WWTER BLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit			

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Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	62	WWTER BLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal
	63	PILOT PLANT	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal
03/17/1989	63	PILOT PLANT	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit
03/17/1989	64	AQ WT CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit
	64	AQ WT CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal
	65	DCNT TRUCK	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Renewal
03/17/1989	65	DCNT TRUCK	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/1996 (OP205)	Permit
03/17/1989	66	STAB TRUCK	S01: CONTAINER	PIBC: Permitted - Before Construction	05/30/1996 (OP205)	Permit
05/30/1996	68	LANDFILL 14	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/30/1996 (Unit)	Permit
12/23/1998	69	T-102	T01: TANK TREATMENT	PICV: Permitted - Converted But Not Rcra Closed	12/23/1998 (Unit)	Permit
06/16/1998	70	BIOPAD(MISC. UNIT)	S99: OTHER STORAGE	PIBC: Permitted - Before Construction	06/16/1998 (OP200)	Permit
CHEMTURA	CORPO	RATION				LAD065470916
TAFT, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/05/2001	5	SURFACE IMPOUNDMT	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCO: Post-closure Permitted - Completed Post-closure Care	03/05/2001 (Unit)	Permit
CHEMTURA GEISMAR, LA	USA CO	PRPORATION	Meeting the Goal: Permit Yes			LAD008194060 Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/15/1985	9	LAGOON SYSTEM	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/22/1991 (Unit)	Permit

12/28/2001

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CHEMTURA	USA CC	DRPORATION - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/31/2003	18	TRILENE GEL TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/31/2003 (Unit)	Permit
03/31/2003	19	TANK PV-42	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/31/2003 (Unit)	Permit
CHEVRON O	RONITE	CO. LLC				LAD034199802
BELLE CHASSE	, LA		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/28/2001	7	INC F-5230	T03: INCINERATOR	PICC: Permitted - Clean Closed	12/28/2001 (Unit)	Permit
12/28/2001	9	INC F-5250	T03: INCINERATOR	PICC: Permitted - Clean Closed	12/28/2001 (Unit)	Permit

PICC: Permitted - Clean Closed

Corrective Action

12/28/2001 (Unit)

Permit

T03: INCINERATOR

CITGO PETROLEUM CORPORATION LAKE CHARLES, LA Meeting the Goal: Permit Yes						
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	Region 06 GPRA Baseline
06/21/2007	1	AERATION BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCA: Interim Status - Referred to Corrective Action	06/21/2007 (Unit)	Permit
06/21/2007	2	EQUALIZATION BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCA: Interim Status - Referred to Corrective Action	06/21/2007 (Unit)	Permit
07/27/2007	3	HOLDING BASIN 1	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	07/27/2007 (Unit)	Permit
12/16/1999	4	HOLDING BASIN 2	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	12/16/1999 (Unit)	Permit
05/01/1985	6	SOUTH SLUDGE PD	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	06/23/2006 (Unit)	Permit
06/10/2002	7	SURGE POND	S04: SURFACE IMPOUNDMENT STORAGE	ISCA: Interim Status - Referred to Corrective Action	06/10/2002 (Unit)	Permit
06/21/2007	11	LTU PLOT 4	D81: LAND APPLICATION	ISCA: Interim Status - Referred to Corrective Action	06/21/2007 (Unit)	Permit
06/21/2007	18	LTU PLOT 5	D81: LAND APPLICATION	ISCA: Interim Status - Referred to	06/21/2007 (Unit)	Permit

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CITGO PETROLEUM CORPORATION - continued								
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
07/27/2007	31	RETEN/NEUTR BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	07/27/2007 (Unit)	Permit		

CLEAN HARI		SATON ROUGE LLC	Meeting the Goal: Permit Yes, Rene	ewal No		LAD010395127 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/08/1993	1	AB PAD A	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/08/1993 (Unit)	Permit
	1	AB PAD A	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/08/1993 (Unit)	Renewal
02/08/1993	2	AB PAD B	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/08/1993 (Unit)	Permit
	2	AB PAD B	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/08/1993 (Unit)	Renewal
	3	AB STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/08/1993 (Unit)	Renewal
02/08/1993	3	AB STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/08/1993 (Unit)	Permit
09/19/1998	7	CELL717ABG	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/19/1998 (Unit)	Permit
09/29/1993	8	CELL901	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/29/1993 (Unit)	Permit
09/29/1993	9	CELL902	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/29/1993 (Unit)	Permit
	11	CELL904	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Renewal
09/07/1988	11	CELL904	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Permit
02/04/1994	13	CONTAINSTG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Permit
	13	CONTAINSTG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Renewal

For the GPRA Permit and Renewal Baselines

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CLEAN HAR	CLEAN HARBORS BATON ROUGE LLC - continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
10/25/1989	14	DECANSHRED	T04: OTHER TREATMENT	PIBC: Permitted - Before Construction	03/21/1991 (OP205)	Permit		
02/13/1985	15	DOLLY DOWN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/13/1985 (Unit)	Permit		
	15	DOLLY DOWN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/13/1985 (Unit)	Renewal		
	16	DR VACUM	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Renewal		
02/04/1994	16	DR VACUM	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Permit		
02/04/1994	17	DRY STORAG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Permit		
	17	DRY STORAG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Renewal		
08/15/1984	19	DW-5509	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Permit		
	19	DW-5509	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Renewal		
	20	DW-5529	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/25/1990 (Unit)	Renewal		
07/25/1990	20	DW-5529	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/25/1990 (Unit)	Permit		
10/08/1991	23	INCINER	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/08/1991 (Unit)	Permit		
	23	INCINER	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/08/1991 (Unit)	Renewal		
11/18/1980	24	INCINERA 1	T03: INCINERATOR	PIBC: Permitted - Before Construction	03/21/1991 (OP205)	Permit		
02/13/1985	26	KILNSTAGIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/13/1985 (Unit)	Permit		
	26	KILNSTAGIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/13/1985 (Unit)	Renewal		
02/04/1994	28	MIX BLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Permit		

For the GPRA Permit and Renewal Baselines

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CLEAN HARI	BORS B	SATON ROUGE LLC - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	28	MIX BLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Renewal
11/08/1991	29	MIXSOLENC	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/08/1991 (Unit)	Permit
	29	MIXSOLENC	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/08/1991 (Unit)	Renewal
	30	MIXTK-1	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Renewal
05/21/1984	30	MIXTK-1	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Permit
	31	MIXTK-2	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Renewal
05/21/1984	31	MIXTK-2	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Permit
	34	POZZOLANIC	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/25/1990 (Unit)	Renewal
07/25/1990	34	POZZOLANIC	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/25/1990 (Unit)	Permit
02/04/1994	36	RAILCARSTG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Permit
	36	RAILCARSTG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Renewal
02/04/1994	37	REPACKING	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Permit
	37	REPACKING	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Renewal
02/04/1994	38	REPACKSHDR	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Permit
	38	REPACKSHDR	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Renewal
10/25/1989	39	REPKGSHRED	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/25/1989 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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CLEAN HARI	BORS B	ATON ROUGE LLC - continued				
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	39	REPKGSHRED	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/25/1989 (Unit)	Renewal
12/18/1995	41	SCRUB BASN	T02: SURFACE IMPOUNDEMENT TREATMENT	PICC: Permitted - Clean Closed	12/18/1995 (Unit)	Permit
12/18/1995	42	SOUTH STAB	S04: SURFACE IMPOUNDMENT STORAGE	PICC: Permitted - Clean Closed	12/18/1995 (Unit)	Permit
02/04/1994	43	SOUTHSTORA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Permit
	43	SOUTHSTORA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Renewal
04/21/1987	44	STAB-BASIN	S04: SURFACE IMPOUNDMENT STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	04/21/1987 (Unit)	Permit
	45	TANK TRUCK	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Renewal
02/04/1994	45	TANK TRUCK	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/1994 (Unit)	Permit
	50	TK-39	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Renewal
05/21/1984	50	TK-39	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/1991 (OP205)	Permit
	53	TK-5015	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Renewal
09/07/1988	53	TK-5015	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Permit
09/07/1988	54	TK-5502	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	05/15/2006 (Unit)	Permit
05/15/2006	54	TK-5502	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	05/15/2006 (Unit)	Renewal
09/07/1988	55	TK-5503	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	05/15/2006 (Unit)	Permit
05/15/2006	55	TK-5503	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	05/15/2006 (Unit)	Renewal
01/07/1994	57	TK-6041	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/07/1994 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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CLEAN HARI	BORS B	SATON ROUGE LLC - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	57	TK-6041	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/07/1994 (Unit)	Renewal
	58	TK-6042	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/07/1994 (Unit)	Renewal
01/07/1994	58	TK-6042	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/07/1994 (Unit)	Permit
01/07/1994	59	TK-6043	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/07/1994 (Unit)	Permit
	59	TK-6043	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/07/1994 (Unit)	Renewal
07/25/1990	61	TK-701	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/25/1990 (Unit)	Permit
	61	TK-701	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/25/1990 (Unit)	Renewal
01/01/1991	62	TK-702	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/1991 (Unit)	Permit
	62	TK-702	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/01/1991 (Unit)	Renewal
09/07/1988	64	TK-8081	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Permit
	64	TK-8081	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Renewal
	65	TK-8082	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Renewal
09/07/1988	65	TK-8082	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Permit
09/07/1988	66	ТК-8083	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Permit
	66	TK-8083	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Renewal
09/07/1988	67	TK-8084	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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CLEAN HARI	BORS B	BATON ROUGE LLC - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	67	TK-8084	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Renewal
09/07/1988	68	TK-8085	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Permit
	68	TK-8085	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/07/1988 (Unit)	Renewal
09/21/1989	70	TKVE4001	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Permit
	70	TKVE4001	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Renewal
01/25/2006	71	TKVE4002	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/25/2006 (Unit)	Renewal
09/21/1989	71	TKVE4002	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/25/2006 (Unit)	Permit
	72	TKVE4003	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Renewal
09/21/1989	72	TKVE4003	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Permit
09/21/1989	73	TKVE4004	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Permit
	73	TKVE4004	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Renewal
09/21/1989	74	TKVE4005	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Permit
	74	TKVE4005	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Renewal
	75	TKVE4006	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Renewal
09/21/1989	75	TKVE4006	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Permit
09/21/1989	76	TKVE4009	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Permit
	76	TKVE4009	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Renewal

For the GPRA Permit and Renewal Baselines

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CLEAN HAR	CLEAN HARBORS BATON ROUGE LLC - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
	77	TKVE4010	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Renewal			
09/21/1989	77	TKVE4010	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Permit			
	78	TKVE4014	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Renewal			
09/21/1989	78	TKVE4014	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/21/1989 (Unit)	Permit			
09/21/1989	79	TKVE4015	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/25/2006 (Unit)	Permit			
01/25/2006	79	TKVE4015	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/25/2006 (Unit)	Renewal			
01/25/2006	80	TKVE4016	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/25/2006 (Unit)	Renewal			
09/21/1989	80	TKVE4016	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/25/2006 (Unit)	Permit			
01/02/1985	81	TOTALCAP	D80: LANDFILL	PIBC: Permitted - Before Construction	01/02/1985 (Unit)	Permit			
12/18/1995	82	TRUCK WASH	S04: SURFACE IMPOUNDMENT STORAGE	PICP: Permitted - Closed With Waste In Place	12/18/1995 (Unit)	Permit			
09/27/1989	83	UNUTILIZ	D80: LANDFILL	PIBC: Permitted - Before Construction	09/27/1989 (Unit)	Permit			

CLEAN HARI	BORS C	OLFAX LLC				LAD981055791
COLFAX, LA			Meeting the Goal: Permit Yes, Renewal No			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/14/1997	1	STORAGE MAGAZINES	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/25/2007	1	STORAGE MAGAZINES	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
09/25/2007	3	NEW BURN PAD	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
07/15/1994	3	NEW BURN PAD	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
12/30/1992	4	LOAD/UNLOAD	S02: TANK STORAGE	PICV: Permitted - Converted But Not Rcra Closed	09/27/2007 (OP200)	Permit

For the GPRA Permit and Renewal Baselines

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CLEAN HARE	BORS C	OLFAX LLC - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	4	LOAD/UNLOAD	S02: TANK STORAGE	PICV: Permitted - Converted But Not Rcra Closed	09/27/2007 (OP200)	Renewal
	5	STAGING AREA	S02: TANK STORAGE	PICV: Permitted - Converted But Not Rcra Closed	09/27/2007 (OP200)	Renewal
12/30/1992	5	STAGING AREA	S02: TANK STORAGE	PICV: Permitted - Converted But Not Rcra Closed	09/27/2007 (OP200)	Permit
CLEAN HARE	BORS P	LAQUEMINE, LLC				LAD000778514
PLAQUEMINE, L	Α		Meeting the Goal: Permit Yes, Rene	wal No		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/1993	3	CONTAINER STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1993 (OP200)	Permit
	3	CONTAINER STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1993 (OP200)	Renewal
09/30/1993	4	TANK STORAGE	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1993 (OP200)	Permit
	4	TANK STORAGE	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1993 (OP200)	Renewal
	6	FILTER ROOM	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1993 (OP200)	Renewal
09/30/1993	6	FILTER ROOM	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1993 (OP200)	Permit
COLFAX TRE	ATING	CO LLC, ALEXANDRIA				LAD069524981
ALEXANDRIA, LA		•	Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/07/1994	1	CHAT LAKE	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	08/27/2007 (Unit)	Permit
11/07/1994	3	VAC COOLIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	08/27/2007 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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COLFAX TRE	ATING	COMPANY, LLC	Meeting the Goal: Permit Yes			LAD008184616 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/19/1990	1	SURFACE IMPOUND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/22/2007 (Unit)	Permit

CONOCO PH BELLE CHASSE	_	CO ALLIANCE REFINERY	Mosting the Cook Devict Ver			LAD056024391 Region 06
Accomp. Date	Seg. #	Unit Name	Meeting the Goal: Permit Yes Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/18/2006	4	EQBASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	09/18/2006 (Unit)	Permit
11/07/1988	5	EXP/DEMO	D81: LAND APPLICATION	PICC: Permitted - Clean Closed	09/18/2006 (Unit)	Permit
09/24/2004	7	LANDFARM	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	09/24/2004 (Unit)	Permit
09/24/2004	8	OILYSWP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	09/18/2006 (Unit)	Permit
09/18/2006	9	PREEQBASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	09/18/2006 (Unit)	Permit
06/07/1988	11	RECTRGH	S02: TANK STORAGE	NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	11/06/1996 (OP205)	Permit
09/18/2006	12	SLUDGEPD	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	09/18/2006 (Unit)	Permit
09/18/2006	13	STORMBPP	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	09/18/2006 (Unit)	Permit
11/07/1988	14	TANK 80	S02: TANK STORAGE	NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	11/06/1996 (OP205)	Permit
11/07/1988	15	TANK 81	S02: TANK STORAGE	NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	11/06/1996 (OP205)	Permit
08/06/1990	16	THICKENT	T01: TANK TREATMENT	NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	11/06/1996 (OP205)	Permit

CONOCOPHILLIPS INC., LAKE CHARLES WESTLAKE, LA			Meeting the Goal: Permit No		LAD990683716 Region 06	
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	NORTH LANDFARM	D81: LAND APPLICATION	ITCP: Interim Status Terminated - Closed With Waste In Place	10/26/1998 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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CROWLEY D	ISPOSA	AL LLC	Meeting the Goal: Permit Yes			LAD079464095 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/17/2007	3	CONTAINER STRG A 1	S01: CONTAINER	ISCC: Interim Status - Clean Closed	05/17/2007 (Unit)	Permit
05/17/2007	4	BULK L/U(TF1)	S01: CONTAINER	ISCC: Interim Status - Clean Closed	05/17/2007 (Unit)	Permit
05/17/2007	6	DISPERSION/FUELS	T04: OTHER TREATMENT	ISCC: Interim Status - Clean Closed	05/17/2007 (Unit)	Permit
05/17/2007	7	SOLIDS SHREDDER	T04: OTHER TREATMENT	ISCC: Interim Status - Clean Closed	05/17/2007 (Unit)	Permit
06/07/2006	8	TF1 TANK 206	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
05/17/2007	10	DISP (SHAR) MIX TK	T01: TANK TREATMENT	ISCC: Interim Status - Clean Closed	05/17/2007 (Unit)	Permit
05/17/2007	11	CONTAINER STAGING	S01: CONTAINER	ISCC: Interim Status - Clean Closed	05/17/2007 (Unit)	Permit
06/07/2006	12	TF1 TANK 401	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	13	TF1 TANK 402	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	14	TF1 TANK 404	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	15	TF1 TANK 405	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	16	TF1 TANK 406	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	19	TF1 TANK 409	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	22	TF1 TANK 412	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	25	TF1 TANK 415	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	26	TF1 TANK 416	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	28	TF1 TANK 501	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	29	TF1 TANK 502	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	30	TF1 TANK 503	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	31	TF1 TANK 504	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	32	TF1 TANK 507	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/07/2006 (Unit)	Permit
06/07/2006	33	TF1 TANK 508	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	06/07/2006 (Unit)	Permit

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CROWLEY D	CROWLEY DISPOSAL LLC - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
05/17/2007	52	TRUCK PRKG (CSA 1)	S01: CONTAINER	ISCC: Interim Status - Clean Closed	05/17/2007 (Unit)	Permit			

CS METALS CONVENT, LA	OF LOU	JISIANA LLC	Meeting the Goal: Permit Yes			LAR000032789 Region 06	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
08/17/2006	1	CSA-1	S01: CONTAINER	ISCC: Interim Status - Clean Closed	08/17/2006 (Unit)	Permit	
08/17/2006	2	CSA-2	S01: CONTAINER	ISCC: Interim Status - Clean Closed	08/17/2006 (Unit)	Permit	
08/17/2006	3	CSA-3	S01: CONTAINER	ISCC: Interim Status - Clean Closed	08/17/2006 (Unit)	Permit	
08/17/2006	4	CB-1	S06: CONTAINMENT BUILDING - STORAGE	ISCC: Interim Status - Clean Closed	08/17/2006 (Unit)	Permit	
07/13/1999	5	CB-2	S06: CONTAINMENT BUILDING - STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	07/13/1999 (Unit)	Permit	
06/22/1999	18	B-9002 (AL PROD)	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	06/22/1999 (Unit)	Permit	
06/22/1999	19	B-9007 (AL STO)	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	06/22/1999 (Unit)	Permit	

WAGGAMAN, LA		S INC.	Meeting the Goal: Permit Yes, Renewal Yes			LAD008175390 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/27/2007	3	CS DRUM STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
08/23/1998	3	CS DRUM STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
04/29/1994	6	MF-307	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/27/2007	6	MF-307	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
12/24/1997	14	TK MS505	S02: TANK STORAGE	PICC: Permitted - Clean Closed	12/24/1997 (Unit)	Permit

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Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/27/2007	16	TA-404	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
04/29/1994	16	TA-404	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
04/29/1994	25	TA-403	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/27/2007	25	TA-403	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
09/27/2007	27	CS ROLLOFF BIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
08/23/1998	27	CS ROLLOFF BIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
06/21/1996	29	TA-402	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/27/2007	29	TA-402	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
09/27/2007	30	NORTH WWCB BW TANK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
04/29/1994	30	NORTH WWCB BW TANK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
04/29/1994	31	SOUTH WWCB BW TANK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/27/2007	31	SOUTH WWCB BW TANK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
09/27/2007	32	100-6	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
04/29/1994	32	100-6	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
04/29/1994	33	MET-1	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/27/2007	33	MET-1	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/27/2007	34	MET-2	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
04/29/1994	34	MET-2	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/27/2007	35	T-500 INJ TANK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
04/29/1994	35	T-500 INJ TANK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/27/2007	36	F-401A	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
06/23/1988	36	F-401A	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/27/2007	37	F-401B	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
06/23/1988	37	F-401B	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/27/2007	38	F-401C	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
04/24/1995	38	F-401C	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
04/24/1995	39	F-401D	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/27/2007	39	F-401D	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
04/24/1995	40	CF-401A	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/27/2007	40	CF-401A	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
09/27/2007	41	CF-401B	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
04/24/1995	41	CF-401B	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit

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CYTEC INDU	CYTEC INDUSTRIES INC continued									
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline				
09/27/2007	42	CF-401C	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal				
04/24/1995	42	CF-401C	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit				
04/24/1995	43	CF-401D	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit				
09/27/2007	43	CF-401D	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal				
04/24/1995	44	100-5A	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit				
09/27/2007	44	100-5A	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal				
09/27/2007	45	100-5B	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal				
04/24/1995	45	100-5B	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit				
09/27/2007	46	100-5C	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal				
04/24/1995	46	100-5C	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit				
09/27/2007	47	HRDV50 A	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal				
04/24/1995	47	HRDV50 A	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit				
04/24/1995	48	HRDV50 B	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit				
09/27/2007	48	HRDV50 B	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal				
09/27/2007	49	HRDV50 C	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal				
04/24/1995	49	HRDV50 C	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit				

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
7.000mpi zato		- Cime Name	1100000 0000	20gai / Operaning Status	2.1001110 2410	Of the Bussians
09/27/2007	50	HRDV50 D	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
04/24/1995	50	HRDV50 D	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
DCS HARVE	<u> </u>					LAD008158289
HARVEY, LA	•		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/11/1998	5	AUX WASHER TANKS	S04: SURFACE IMPOUNDMENT STORAGE	ISCP: Interim Status - Closed With Waste In Place	12/11/1998 (Unit)	Permit
DSM COPOL	YMER. I	NC ADDIS				LAD059130831
ADDIS, LA	,		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/15/2004	1	#3BOILER	T80: BOILER	PICC: Permitted - Clean Closed	04/13/2006 (Unit)	Permit
01/15/2004	4	TK-81-35118	S01: CONTAINER	PICC: Permitted - Clean Closed	04/13/2006 (Unit)	Permit
DUPONT POI	NTCHA	RTAIN SITE				LAD001890367
LAPLACE, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/18/1998	1	#1 MONOMER	S02: TANK STORAGE	PICC: Permitted - Clean Closed	09/18/1998 (Unit)	Permit
02/17/1992	2	#1HCL FEED	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
02/17/1992	3	#2 MONO HCL FEED	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
02/17/1992	4	#2HCL FEED	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
06/21/1999	5	AQU DECANT	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/21/1999 (Unit)	Permit
02/17/1992	6	CAT SLUDGE	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
02/17/1992	7	CD HEELS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	ου γ . π	C Hamo		Logar / Operating otatus	Liicotivo Date	OF ICA Baseline
08/26/2002	8	HAF	T92: HALOGEN ACID FURNACES	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
02/17/1992	9	ISOM PURGE	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
06/29/1990	12	MONOMERS DRUM PAD	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
06/29/1990	13	EMER AQUA WST TK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
06/29/1990	14	AQUEOUS DIVERSION	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
06/29/1990	15	AQUEOUS CLARIFIER	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
06/29/1990	17	AQUEOUS WST FILTER	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
06/29/1990	19	SOUTH/NORTH DR PAD	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
06/29/1990	20	DRUM STORAGE PAD	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
07/25/1997	22	DIAMINES AQ WST TK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	07/25/1997 (Unit)	Permit
01/15/1999	23	NORTH CD BRINE TK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/15/1999 (Unit)	Permit
01/15/1999	24	SOUTH CD BRINE TK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/15/1999 (Unit)	Permit
06/21/1999	26	BKWASH FLTR FD TK	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	06/21/1999 (Unit)	Permit
06/29/1990	27	BRINE NEUTRA TANK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
06/29/1990	28	WASTE ORGANIC TK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit
07/25/1997	29	LOW BOILER TANK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	07/25/1997 (Unit)	Permit
06/29/1990	30	#1 WASTE ORGANIC	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit

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DUPONT PONTCHARTAIN SITE - continued									
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
06/29/1990	31	#2 WASTE ORGANIC	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit			
06/29/1990	32	#3 WASTE ORGANIC	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit			
06/29/1990	33	#4 WASTE ORGANIC	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit			
06/29/1990	34	#5 WASTE ORGANIC	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit			
06/29/1990	35	WASTE ORGANIC DECA	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/26/2002 (OP205)	Permit			

ENVIROTROI MINDEN, LA	L, INC		Meeting the Goal: Permit Ye	es		LAR000043612 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/10/2007	1	KILN 1	X03: THERMAL UNIT	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit
08/10/2007	2	KILN 2	X03: THERMAL UNIT	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit
08/10/2007	3	KILN 3	X03: THERMAL UNIT	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit
08/10/2007	4	KILN 4	X03: THERMAL UNIT	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit
08/10/2007	5	KILN 5	X03: THERMAL UNIT	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit
08/10/2007	6	KILN 6	X03: THERMAL UNIT	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit
08/10/2007	7	CONTAINER STOR ENV	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit

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ENVIROTROI	ENVIROTROL, INC - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
08/10/2007	8	TANK1	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit			
08/10/2007	9	TANK2	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit			
08/10/2007	10	TANK3	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit			
08/10/2007	11	TANK4	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit			
08/10/2007	12	TANK5	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit			
08/10/2007	13	TANK6	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit			
08/10/2007	14	TANK7	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit			
08/10/2007	15	TANK8	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/10/2007 (Unit)	Permit			

EXIDE TECHNOLOGIES BATON ROUGE SMELTER BATON ROUGE, LA			Meeting the Goal: Permit Yes, Renewal Yes			LAD008184137 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/01/1993	1	DRUM STORA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1993 (OP205)	Permit
08/21/2007	1	DRUM STORA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1993 (OP205)	Renewal
11/01/1993	2	WHOLE BATTERY STRG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/17/2007 (OP200)	Permit
11/01/1993	3	STABILIZAT	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1993 (OP205)	Permit

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EXIDE TECHNOLOGIES BATON ROUGE SMELTER - continued								
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
08/21/2007	3	STABILIZAT	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1993 (OP205)	Renewal		
08/21/2007	4	TRUCK/TRAI	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1993 (OP205)	Renewal		
11/01/1993	4	TRUCK/TRAI	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1993 (OP205)	Permit		
06/29/1993	5	SOUTHERN DISP WP#2	S03: WASTE PILE	PCCP: Post-closure Permitted - Closed With Waste In Place	06/29/1993 (Unit)	Permit		
06/29/1993	6	WESTERN DISP WP#1	S03: WASTE PILE	PCCP: Post-closure Permitted - Closed With Waste In Place	06/29/1993 (Unit)	Permit		
08/17/2007	7	CONTAINMENT BLDG	S06: CONTAINMENT BUILDING - STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/17/2007 (OP200)	Permit		

EXXONMOBI	L BATC	N ROUGE REFINERY				LAD062662887
BATON ROUGE, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/13/1998	1	RICE PADDY LNDFARM	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	04/13/1998 (Unit)	Permit
04/13/1998	12	OLD SILT POND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/13/1998 (Unit)	Permit

DERIDDER, LA			Meeting the Goal: Permit Yes	LAD008077315 Region 06		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/17/1995	3	PCP REC PD	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/23/2007 (Unit)	Permit
07/17/1995	10	EVAP PD 1	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/23/2007 (Unit)	Permit
07/17/1995	11	SLUDGE PD	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/23/2007 (Unit)	Permit
07/17/1995	12	WW PD 1	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/23/2007 (Unit)	Permit

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FORMER TRI	FORMER TREATED WOOD PRODUCTS FACILITY - continued									
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline				
07/17/1995	13	CREOSOTE REC PD	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/23/2007 (Unit)	Permit				
07/17/1995	14	HOLDING PD	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/23/2007 (Unit)	Permit				
07/17/1995	15	EVAP PD 2	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/23/2007 (Unit)	Permit				
07/17/1995	16	WW PD 2	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/23/2007 (Unit)	Permit				
07/17/1995	17	WW PD 3	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/23/2007 (Unit)	Permit				

FORMOSA PI BATON ROUGE,	mp. Date Seq. # Unit Name 27/1989 7 NEUTRALIZATION PD		Meeting the Goal: Permit Yes			LAD041224932 Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/27/1989	7	NEUTRALIZATION PD	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	12/27/1989 (Unit)	Permit
12/27/1989	11	WW STRIPPER POND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	12/27/1989 (Unit)	Permit

GEORGIA GULF CHEMICAL & VINYL, LLC PLAQUEMINE, LA			Meeting the Goal: Permit Yes,	Meeting the Goal: Permit Yes, Renewal Yes		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/08/2007	3	NEBRASKA	T80: BOILER	ISCC: Interim Status - Clean Closed	05/08/2007 (Unit)	Permit
05/14/1996	4	V441A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/25/2007	4	V441A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
02/04/2000	6	ACID FURNACE	T92: HALOGEN ACID FURNACES	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit
09/25/2007	6	ACID FURNACE	T92: HALOGEN ACID FURNACES	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal
07/27/1990	8	TK-629	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Permit

For the GPRA Permit and Renewal Baselines

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GEORGIA GULF CHEMICAL & VINYL, LLC - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
09/25/2007	8	TK-629	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Renewal		
07/27/1990	22	TANK 47536	S02: TANK STORAGE	PICC: Permitted - Clean Closed	08/20/2007 (Unit)	Permit		
08/20/2007	22	TANK 47536	S02: TANK STORAGE	PICC: Permitted - Clean Closed	08/20/2007 (Unit)	Renewal		
07/27/1990	23	TK-623A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Permit		
09/25/2007	23	TK-623A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Renewal		
09/26/2007	24	TANK 47507	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Renewal		
07/27/1990	24	TANK 47507	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Permit		
09/25/2007	25	TANK 47519	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Renewal		
07/27/1990	25	TANK 47519	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Permit		
09/26/2007	26	TANK 47520	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Renewal		
07/27/1990	26	TANK 47520	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Permit		
07/27/1990	27	V441B	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Permit		
09/25/2007	27	V441B	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/27/1990 (OP205)	Renewal		
09/26/2007	34	TANK 47600	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Renewal		
04/09/1997	34	TANK 47600	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2007 (OP200)	Permit		

For the GPRA Permit and Renewal Baselines

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01/12/2004

EDC BASIN

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GEORGIA GU WESTLAKE, LA	JLF LA	KE CHARLES, LLC	Meeting the Goal: Permit Yes, Ren	ewal Yes		LAD086478047 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/16/1999	3	HWCSA #1 (LCCP)	S01: CONTAINER	PICC: Permitted - Clean Closed	08/16/1999 (Unit)	Permit
05/22/1993	4	T405	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/22/2007 (OP200)	Permit
06/01/2007	4	T405	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/22/2007 (OP200)	Renewal
06/01/2007	5	T452	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/22/2007 (OP200)	Renewal
05/22/1993	5	T452	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/22/2007 (OP200)	Permit
05/22/2007	8	VCM CSA#2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/22/2007 (OP200)	Permit
05/22/2007	9	VCM BULK CSA#3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/22/2007 (OP200)	Permit
09/27/1999	16	REAERATION BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/1999 (Unit)	Permit
09/27/1999	17	NORTH BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/1999 (Unit)	Permit
09/27/1999	18	SOUTH BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/1999 (Unit)	Permit
09/27/1999	19	WEST BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/1999 (Unit)	Permit
EORGIA PA	ACIFIC (CORP PLAQUEMINE				LAR00000348
PLAQUEMINE, L	.A		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/26/1995	1	NORTH/SOUTH PONDS	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/26/1995 (Unit)	Permit

D83: SURFACE IMPOUNDMENT DISPOSAL

PCCP: Post-closure Permitted - Closed

With Waste In Place

01/12/2004 (Unit)

Permit

For the GPRA Permit and Renewal Baselines

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GTX, INC. AMELIA, LA			Meeting the Goal: Permit Yes			LAD981057706 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/19/1999	1	PK-1	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	23	H-9	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (Unit)	Permit
04/30/2007	29	S/SPND SOL REMOVAL	T04: OTHER TREATMENT	NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed	07/06/1996 (Unit)	Permit
02/19/1999	30	AX-2	S01: CONTAINER	PIBC: Permitted - Before Construction	02/19/1999 (OP200)	Permit
02/19/1999	32	AX-8	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	33	AX-25	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	36	AX-29	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	37	AX-30	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	39	AX-32	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	173	AX-33	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	183	AX-3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	184	AX-4	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	187	AX-25 L/BLDG(PROP)	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	194	T-4	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	195	T-5	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit
02/19/1999	196	T-6	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit

For the GPRA Permit and Renewal Baselines

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GTX, INC c	GTX, INC continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
02/19/1999	197	T-7	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	198	T-10	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	199	T-16	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	201	T-17	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	203	T-18	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	204	T-19	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	205	T-20	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	206	T-21	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	207	T-25A	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	208	T-29	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	209	T-30	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	211	H-10A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (Unit)	Permit			
02/19/1999	212	T-50	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	216	T-11A,B,C,D	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (Unit)	Permit			
02/19/1999	219	T-25B	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (OP200)	Permit			
02/19/1999	220	T-9	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (Unit)	Permit			

For the GPRA Permit and Renewal Baselines

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GTX, INC continued							
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
02/19/1999	225	T-38-A/B/C/D/E/F	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	02/19/1999 (OP200)	Permit	
02/19/1999	226	T-39-A/B/C/D/E/F	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	02/19/1999 (OP200)	Permit	
02/19/1999	227	T-40-A/B/C/D/E/F	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	02/19/1999 (OP200)	Permit	
02/19/1999	228	T-41-A/B/C	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	02/19/1999 (OP200)	Permit	
04/30/2007	235	VITRIFICATION SYS	T04: OTHER TREATMENT	PRCN: Proposed - Constructed, Not Yet Managing Hazardous Waste	11/06/1996 (Unit)	Permit	
02/19/1999	237	H-1	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/19/1999 (Unit)	Permit	

	CIALTY	CHEMICALS INC	•			LAD980622104
NORCO, LA			Meeting the Goal: Permit Yes, Re	enewal Yes		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/23/2007	5	INCIN-1	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/2007 (OP205)	Renewal
09/29/1989	5	INCIN-1	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/2007 (OP205)	Permit
07/23/2007	6	INCIN-2	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/2007 (OP205)	Renewal
09/29/1989	6	INCIN-2	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/2007 (OP205)	Permit
07/23/2007	10	TC-991	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/2007 (OP205)	Renewal
09/29/1989	10	TC-991	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/2007 (OP205)	Permit
09/29/1989	17	TC-992	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/2007 (OP205)	Permit
07/23/2007	17	TC-992	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/2007 (OP205)	Renewal
09/29/1989	18	TC-99X	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	01/07/2000 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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HEXION SPECIALTY CHEMICALS INC continued							
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
09/29/1989	19	T-74	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	01/07/2000 (Unit)	Permit	
09/29/1989	21	TR-913	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/2007 (OP205)	Permit	
07/23/2007	21	TR-913	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/2007 (OP205)	Renewal	
09/29/1989	28	C-71 WST ORG STRIP	T04: OTHER TREATMENT	PRBC: Proposed - Before Construction	09/29/1989 (Unit)	Permit	

WESTLAKE, LA			Meeting the Goal: Permit Yes	LAR000041087 Region 06		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/27/1999	1	REAERATION BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/1999 (Unit)	Permit
09/27/1999	2	NORTH BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/1999 (Unit)	Permit
09/27/1999	3	SOUTH BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/1999 (Unit)	Permit
09/27/1999	4	WEST BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/1999 (Unit)	Permit

	CHEMIC	AL COMPANY				LAR000018333 Region 06
WESTLAKE, LA			Meeting the Goal: Permi	Meeting the Goal: Permit Yes, Renewal Yes		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/23/2007	1	TDI STORAGE	S01: CONTAINER	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Renewal
02/23/1990	1	TDI STORAGE	S01: CONTAINER	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Permit
04/23/2007	2	TDA STORAGE	S01: CONTAINER	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Renewal
02/23/1990	2	TDA STORAGE	S01: CONTAINER	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Permit
02/26/1999	3	POLYOL STORAGE	S01: CONTAINER	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Permit
04/23/2007	4	LAB STORAGE	S01: CONTAINER	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Renewal
02/23/1990	4	LAB STORAGE	S01: CONTAINER	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Permit

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LYONDELL CHEMICAL COMPANY - continued							
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
03/08/2004	5	INC STORAGE	S01: CONTAINER	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Permit	
10/21/2004	6	B-03-20(TOLUIDINE)	S02: TANK STORAGE	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Permit	
04/23/2007	7	V-06A-33(METHANOL)	S02: TANK STORAGE	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Renewal	
02/23/1990	7	V-06A-33(METHANOL)	S02: TANK STORAGE	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Permit	
04/23/2007	8	EXIST GAS LIQ INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Renewal	
11/18/1996	8	EXIST GAS LIQ INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	02/23/1990 (OP200)	Permit	
11/18/1996	9	PROPOSED GAS/LQ IN	T03: INCINERATOR	PIBC: Permitted - Before Construction	02/23/1990 (OP200)	Permit	
11/18/1996	10	PROPOSED SOLIDS IN	T03: INCINERATOR	PIBC: Permitted - Before Construction	02/23/1990 (OP200)	Permit	

MARATHON	PETRO	LEUM COMPANY LLC - LRD				LAD081999724
GARYVILLE, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/29/2005	1	ACTIVE	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	06/29/2005 (Unit)	Permit
06/29/2005	3	INA-DEMOAR	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	06/29/2005 (Unit)	Permit
06/29/2005	4	INACTIVE	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	06/29/2005 (Unit)	Permit
09/23/1997	7	E/W OILY SLDGE IMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	06/29/2005 (Unit)	Permit
01/11/1999	10	CONTAINER STORAGE	S01: CONTAINER	PICC: Permitted - Clean Closed	01/11/1999 (Unit)	Permit
06/05/2003	11	LTU	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	06/29/2005 (Unit)	Permit
05/20/1999	13	LTU-SOUTH	D81: LAND APPLICATION	PICC: Permitted - Clean Closed	05/20/1999 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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MEADWEST V	/ACO S	OUTH CAROLINA, LLC	Meeting the Goal: Permit Yes			LAD010390599 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/12/2003	1	INDBOILER 2	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/17/2003 (OP205)	Permit
MONSANTO	COMPA	NY				LAD001700756
LULING, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/04/1998	7	WASTE DRUM STG PAD	S01: CONTAINER	PICC: Permitted - Clean Closed	09/04/1998 (Unit)	Permit
09/04/1998	8	#6 WAREHOUSE WDS	S01: CONTAINER	PICC: Permitted - Clean Closed	09/04/1998 (Unit)	Permit
09/04/1998	16	CYA/ACL SURGE #525	S02: TANK STORAGE	PICC: Permitted - Clean Closed	09/04/1998 (Unit)	Permit
09/04/1998	41	WASTE PNP STRG TK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	09/04/1998 (Unit)	Permit
MOTIVA ENT	ERPRIS	SES LLC, CONVENT REFINERY				LAD065485146
UNION, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/15/1984	21	LTU2	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	05/27/2006 (Unit)	Permit
03/28/1996	22	EQUA BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/27/2006 (Unit)	Permit
03/28/1996	23	SURGE POND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/27/2006 (Unit)	Permit
MOTIVA ENT	ERPRIS	SES LLC-NORCO				LAD008186579
NORCO, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/11/1985	3	HW LANDFILL	D80: LANDFILL	ISCC: Interim Status - Clean Closed	02/11/1985 (Unit)	Permit
03/19/2007	4	LEADED TK BOTTOMS	D81: LAND APPLICATION	ISCC: Interim Status - Clean Closed	03/19/2007 (Unit)	Permit
05/10/1985	5	NORTH HW PIT	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	05/10/1985 (Unit)	Permit
07/13/1984	10	WW TRTMT LAGOONS	T02: SURFACE IMPOUNDEMENT	ISCC: Interim Status - Clean Closed	10/28/1985 (Unit)	Permit

TREATMENT

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MOTIVA ENT	ERPRIS	SES LLC-NORCO - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/08/1985	15	SOLIDS DEWATERING	T02: SURFACE IMPOUNDEMENT TREATMENT	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	03/19/2007 (Unit)	Permit
MURPHY OIL MERAUX, LA	. USA, I	NC. MERAUX REFINERY	Meeting the Goal: Permit Yes			LAD008058471 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/19/1991	4	SLUDGE DEWATERING	S04: SURFACE IMPOUNDMENT STORAGE	ITCC: Interim Status Terminated - Clean Closed	09/19/1991 (Unit)	Permit
NALCO COM GARYVILLE, LA	PNAY		Meeting the Goal: Permit Yes			LAD050901669 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/14/2003	1	PROPOSED CONTAINER	S01: CONTAINER	PICC: Permitted - Clean Closed	07/14/2003 (Unit)	Permit
07/14/2003	5	LAB CONTAINER	S01: CONTAINER	PICC: Permitted - Clean Closed	07/14/2003 (Unit)	Permit
OCCIDENTA GEISMAR, LA	L CHEM	IICAL CORP	Meeting the Goal: Permit Yes, Ren	ewal No		LAD092681824 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	CONTAINER STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/1990 (OP200)	Renewal
09/28/1990	1	CONTAINER STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively	09/28/1990 (OP200)	Permit
				Managing Rcra-regulated Waste		
	2	TANK D-40	S02: TANK STORAGE	Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/28/1990 (OP200)	Renewal
09/28/1990	2	TANK D-40	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively	09/28/1990 (OP200) 09/28/1990 (OP200)	Renewal
09/28/1990 09/28/1990		·		PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively	,	
	2	TANK D-40	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively	09/28/1990 (OP200)	Permit

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OCCIDENTA	OCCIDENTAL CHEMICAL CORP - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
03/25/1991	4	F-1 FURNACE	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/24/1995 (OP205)	Permit			
09/27/2006	7	ACID LAGOON	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/2006 (Unit)	Permit			
	8	TANK D-163	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/24/1995 (OP205)	Renewal			
09/28/1990	8	TANK D-163	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/24/1995 (OP205)	Permit			
09/28/1990	9	TANK D-20	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/24/1995 (OP205)	Permit			
	9	TANK D-20	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/24/1995 (OP205)	Renewal			
09/28/1990	10	TANK D-2009	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/24/1995 (OP205)	Permit			
	10	TANK D-2009	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/24/1995 (OP205)	Renewal			
09/30/1987	11	CAUSTIC POND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/2006 (Unit)	Permit			
09/30/1987	12	HYPOCHLORITE PD 1	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/2006 (Unit)	Permit			
09/30/1987	13	HYPOCHLORITE PD 2	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	09/27/2006 (Unit)	Permit			

OLIN CORPORATION, LAKE CHARLES WESTLAKE, LA			Meeting the Goal: Permit Yes, Renewal No			LAD008080681 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/06/1995	1	I/S LNDFIL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/06/1995 (Unit)	Permit
01/23/1985	3	NORTH POND	S04: SURFACE IMPOUNDMENT STORAGE	PICC: Permitted - Clean Closed	01/23/1985 (Unit)	Permit
11/18/1996	12	INC #2	T03: INCINERATOR	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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OLIN CORPO	RATIO	N, LAKE CHARLES - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/04/1983	13	EQUALIZATION BASIN	T04: OTHER TREATMENT	PICC: Permitted - Clean Closed	02/04/1983 (Unit)	Permit
11/27/1996	15	V-07-90A RESIDUE	S02: TANK STORAGE	PICC: Permitted - Clean Closed	11/27/1996 (Unit)	Permit
02/23/1990	18	INC #1	T03: INCINERATOR	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Permit
	18	INC #1	T03: INCINERATOR	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Renewal
	22	V-15-71	S02: TANK STORAGE	PICC: Permitted - Clean Closed	05/02/1994 (Unit)	Renewal
02/23/1990	22	V-15-71	S02: TANK STORAGE	PICC: Permitted - Clean Closed	05/02/1994 (Unit)	Permit
	23	LAB DRUM STRGE	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Renewal
11/18/1996	23	LAB DRUM STRGE	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Permit
11/27/1996	26	V-07-90B	S02: TANK STORAGE	PICC: Permitted - Clean Closed	11/27/1996 (Unit)	Permit
11/18/1996	27	INC #3	T03: INCINERATOR	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Permit
	28	V-06-33	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Renewal
02/23/1990	28	V-06-33	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Permit
02/23/1990	29	B-03-20	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Permit
	29	B-03-20	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Renewal
03/23/1999	31	TDI STORAGE	S01: CONTAINER	ISCC: Interim Status - Clean Closed	03/23/1999 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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DLIN CORPORATION, LAKE CHARLES - continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
	32	TDA STORAGE	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Renewal	
02/23/1990	32	TDA STORAGE	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Permit	
02/23/1990	33	POLYOL STORAGE	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Permit	
	33	POLYOL STORAGE	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Renewal	
11/19/1996	34	HYDRAZINE STORAGE	S01: CONTAINER	PICC: Permitted - Clean Closed	07/26/2006 (Unit)	Permit	
	35	INCINERATOR STORAG	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Renewal	
11/18/1996	35	INCINERATOR STORAG	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/28/2007 (Unit)	Permit	

PIONEER AMERICAS LLC ST GABRIEL, LA			Meeting the Goal: Permit Yes		LAD062666540 Region 06	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/23/1984	2	N/SURGE PD	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	06/29/1988 (OP200)	Permit
05/23/1984	8	S/SURGE PD	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	06/29/1988 (OP200)	Permit

PPG INDUST	RIES IN	IC				LAD008086506
WESTLAKE, LA			Meeting the Goal: Permit No, Renewal No			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/07/1997	2	SURGEPOND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	08/07/1997 (Unit)	Permit
01/24/1984	3	DRUM STORAGE AREA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit

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PPG INDUST	PPG INDUSTRIES INC - continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
	3	DRUM STORAGE AREA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal		
11/03/1989	9	TANK 60-1187	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit		
	9	TANK 60-1187	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal		
11/06/1989	12	INC 1	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit		
	12	INC 1	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal		
	13	INC 3	T92: HALOGEN ACID FURNACES	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/03/1989 (OP200)	Permit		
	16	ROLL OFF BOX	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal		
04/13/1984	16	ROLL OFF BOX	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit		
11/03/1989	17	SYSTEM 3 DRUM STRG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit		
	17	SYSTEM 3 DRUM STRG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal		
	20	TANK 60-1188	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal		
11/03/1989	20	TANK 60-1188	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit		
	22	INC 2	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal		
11/16/1989	22	INC 2	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit		
	26	TANK 60-1189	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal		
11/03/1989	26	TANK 60-1189	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit		

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	27	TANK 60-831	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal
11/03/1989	27	TANK 60-831	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit
11/03/1989	28	TANK 60-829	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit
	28	TANK 60-829	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal
11/03/1989	29	TANK 60-1203	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit
	29	TANK 60-1203	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal
11/03/1989	30	TANK 60-1204	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit
	30	TANK 60-1204	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal
	31	TANK 60-1074	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal
11/03/1989	31	TANK 60-1074	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit
11/03/1989	32	TANK 60-1075	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit
	32	TANK 60-1075	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal
	33	TANK 60-1076	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal
11/03/1989	33	TANK 60-1076	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit
11/03/1989	34	TANK 60-1401	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Permit
	34	TANK 60-1401	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/1990 (OP205)	Renewal

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/26/2000	37	CAMU	D99: OTHER DISPOSAL	PRBC: Proposed - Before Construction	06/26/2000 (Unit)	Permit
					(- ,	1.4500454444
WESTLAKE, LA	RIES NO	O 5 INCINERATOR	Meeting the Goal: Permit Yes Ren	ewal Yes		LAD98151444 2 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/28/2007	1	H309-A	S01: CONTAINER	PICC: Permitted - Clean Closed	06/03/2005 (Unit)	Renewal
07/17/1988	1	H309-A	S01: CONTAINER	PICC: Permitted - Clean Closed	06/03/2005 (Unit)	Permit
07/17/1988	2	T-101	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/03/2005 (Unit)	Permit
03/08/1999	3	INCINERATOR	T03: INCINERATOR	PICC: Permitted - Clean Closed	03/08/1999 (Unit)	Permit
07/17/1988	5	D125	S01: CONTAINER	PICC: Permitted - Clean Closed	06/03/2005 (Unit)	Permit
07/17/1988	6	H309-B	S01: CONTAINER	PICC: Permitted - Clean Closed	06/03/2005 (Unit)	Permit
07/31/2003	7	T-112B	S02: TANK STORAGE	PICC: Permitted - Clean Closed	07/31/2003 (Unit)	Permit
07/31/2003	8	T-112A	S02: TANK STORAGE	PICC: Permitted - Clean Closed	07/31/2003 (Unit)	Permit
07/17/1988	9	H-121	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/03/2005 (Unit)	Permit
REDDELL CF	REOSOT	TED FOREST PRODUCTS				LAD008182669
REDDELL, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/20/1985	1	01	S04: SURFACE IMPOUNDMENT STORAGE	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	04/20/1985 (Unit)	Permit
RHODIA INC	ı					LAD008161234
BATON ROUGE,	LA		Meeting the Goal: Permit Yes, Ren	ewal No		Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/24/2003	4	NORTH POND	S04: SURFACE IMPOUNDMENT STORAGE	PICC: Permitted - Clean Closed	01/28/1989 (OP205)	Permit
	7	40 D 210	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Renewal

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	8	40 D 290	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Renewal
11/21/1988	8	40 D 290	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Permit
	10	INCINERATOR 1	T91: COMBUSTION DEVICE IN RECOVERY OF SULFUR FROM ACID	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/2000 (Unit)	Renewal
02/04/2000	10	INCINERATOR 1	T91: COMBUSTION DEVICE IN RECOVERY OF SULFUR FROM ACID	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/2000 (Unit)	Permit
	12	INCINERATOR 2	T91: COMBUSTION DEVICE IN RECOVERY OF SULFUR FROM ACID	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/2000 (Unit)	Renewal
02/04/2000	12	INCINERATOR 2	T91: COMBUSTION DEVICE IN RECOVERY OF SULFUR FROM ACID	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/04/2000 (Unit)	Permit
	13	40 D 250	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Renewal
11/21/1988	13	40 D 250	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Permit
11/21/1988	14	40 D 220	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Permit
	14	40 D 220	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Renewal
	15	40 D 300	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Renewal
11/21/1988	15	40 D 300	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Permit
	16	40 D 200	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Renewal
11/21/1988	16	40 D 200	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Permit
11/21/1988	17	40 D 280	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Permit
	17	40 D 280	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Renewal

For the GPRA Permit and Renewal Baselines

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RHODIA INC.	RHODIA INC continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
11/21/1988	18	TK TRUCK UNLOAD 1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Permit		
	18	TK TRUCK UNLOAD 1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Renewal		
11/21/1988	19	TK TRUCK UNLOAK 2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Permit		
	19	TK TRUCK UNLOAK 2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Renewal		
	20	TK TRUCK UNLOAD 3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Renewal		
11/21/1988	20	TK TRUCK UNLOAD 3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/28/1989 (OP205)	Permit		
09/21/2000	22	TANK 230	S02: TANK STORAGE	PRBC: Proposed - Before Construction	09/21/2000 (Unit)	Permit		
09/21/2000	23	TANK 240	S02: TANK STORAGE	PRBC: Proposed - Before Construction	09/21/2000 (Unit)	Permit		
09/21/2000	24	TANK 260	S02: TANK STORAGE	PRBC: Proposed - Before Construction	09/21/2000 (Unit)	Permit		
09/21/2000	25	TRAILER ST. & SAMP	S01: CONTAINER	PRBC: Proposed - Before Construction	09/21/2000 (Unit)	Permit		
09/21/2000	27	RAIL ST. & SAMPLIN	S01: CONTAINER	PRBC: Proposed - Before Construction	09/21/2000 (Unit)	Permit		
09/21/2000	28	UNIT 1 CONT STORE	S01: CONTAINER	PRBC: Proposed - Before Construction	09/21/2000 (Unit)	Permit		
09/21/2000	29	MAIN/CONT STORAGE	S01: CONTAINER	PRBC: Proposed - Before Construction	09/21/2000 (Unit)	Permit		
09/21/2000	30	TRK DIRECT BRN/ULD	S01: CONTAINER	PRBC: Proposed - Before Construction	09/21/2000 (Unit)	Permit		
09/21/2000	31	CONTAINER STORAGE	S01: CONTAINER	PRBC: Proposed - Before Construction	09/21/2000 (Unit)	Permit		
09/21/2000	32	RAIL CONT CLEANING	T04: OTHER TREATMENT	PRBC: Proposed - Before Construction	09/21/2000 (Unit)	Permit		
09/21/2000	33	TRUCK CLEANING	T04: OTHER TREATMENT	PRBC: Proposed - Before Construction	09/21/2000 (Unit)	Permit		

For the GPRA Permit and Renewal Baselines

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RUBICON LL GEISMAR, LA	.C		Meeting the Goal: Permit No, Rene	ewal No		LAD008213191 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	ANILINE BO	T80: BOILER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (Unit)	Permit
	2	DPAIISUPHT	T80: BOILER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (Unit)	Permit
	3	DPAISUPHET	T80: BOILER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (Unit)	Permit
10/19/2006	4	TDI BOILER	T80: BOILER	ITCC: Interim Status Terminated - Clean Closed	10/19/2006 (Unit)	Permit
	8	CONTAINER STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/17/1994 (OP205)	Renewal
09/30/1993	8	CONTAINER STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/17/1994 (OP205)	Permit
	9	TK MS-2230	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
09/30/1993	9	TK MS-2230	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
09/30/1993	10	TK MS-2207	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
	10	TK MS-2207	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
01/23/1998	17	NORTH POND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	01/23/1998 (Unit)	Permit
01/23/1998	18	SOUTH POND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	01/23/1998 (Unit)	Permit
09/30/1993	22	TK MS-431	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
	22	TK MS-431	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
09/30/1993	23	TK MS-438	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
	23	TK MS-438	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal

For the GPRA Permit and Renewal Baselines

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RUBICON LL	.C - con	tinued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	24	TK MS-603	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
09/30/1993	24	TK MS-603	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
09/30/1993	25	TK MS-2303	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
	25	TK MS-2303	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
	26	TK MF-8275	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
09/30/1993	26	TK MF-8275	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
	27	FILTERS GF 8189 A	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (Unit)	Renewal
09/25/1998	27	FILTERS GF 8189 A	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (Unit)	Permit
	28	FILTERS GF 8189 B	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (Unit)	Renewal
09/25/1998	28	FILTERS GF 8189 B	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (Unit)	Permit
	29	FILTERS GF 8189 C	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (Unit)	Renewal
09/25/1998	29	FILTERS GF 8189 C	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (Unit)	Permit
09/25/1998	30	FILTERS GF 8189 D	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (Unit)	Permit
	30	FILTERS GF 8189 D	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (Unit)	Renewal
	31	TK MF-8616	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
09/30/1993	31	TK MF-8616	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit

For the GPRA Permit and Renewal Baselines Report run on: October 23, 2007 4:54 PM

RUBICON LL	C - con	tinued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/1993	32	TK MF-8603	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
	32	TK MF-8603	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
10/23/2000	33	TK MF-8620	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/23/2000 (Unit)	Permit
10/23/2000	34	TK MF-8607	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/23/2000 (Unit)	Permit
	35	TK MF-8638 A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
09/30/1993	35	TK MF-8638 A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
	36	TK MF-8638 B	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
09/30/1993	36	TK MF-8638 B	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
09/30/1993	37	TK MF-8638 C	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
	37	TK MF-8638 C	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
09/30/1993	38	TK MS-8632	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
	38	TK MS-8632	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
09/30/1993	39	TK MS-8648	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Permit
	39	TK MS-8648	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/1993 (OP200)	Renewal
11/09/1998	43	TANK MS-2241	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/09/1998 (Unit)	Permit
	43	TANK MS-2241	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/09/1998 (Unit)	Renewal
11/09/1998	44	FILTER GF-8189E	T01: TANK TREATMENT	PIUC: Permitted - Under Construction	11/09/1998 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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SAFETY-KLE PINEVILLE, LA	EN SYS	STEMS INC	Meeting the Goal: Permit Yes, Rene	ewal Yes		LAD98105744 1 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/20/1996	1	SERVICE CENTER	S01: CONTAINER	PICC: Permitted - Clean Closed	01/18/2007 (Unit)	Permit
01/18/2007	1	SERVICE CENTER	S01: CONTAINER	PICC: Permitted - Clean Closed	01/18/2007 (Unit)	Renewal
04/20/1996	2	SPENT SOLVENT TANK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/18/2007 (Unit)	Permit
01/18/2007	2	SPENT SOLVENT TANK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/18/2007 (Unit)	Renewal
04/20/1996	3	ACCUMULATION CENTE	S01: CONTAINER	PICC: Permitted - Clean Closed	01/18/2007 (Unit)	Permit
01/18/2007	3	ACCUMULATION CENTE	S01: CONTAINER	PICC: Permitted - Clean Closed	01/18/2007 (Unit)	Renewal
01/18/2007	4	SPENT ANTIFREZE TK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/18/2007 (Unit)	Renewal
04/20/1996	4	SPENT ANTIFREZE TK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/18/2007 (Unit)	Permit
SAFETY-KLE KENNER, LA	EN SYS	STEMS INC	Meeting the Goal: Permit Yes			LAD98517102 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/26/1998	1	ANTIFREEZE	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	08/26/1998 (Unit)	Permit
08/26/1998	2	CONTAINER	S01: CONTAINER	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	08/26/1998 (Unit)	Permit
08/26/1998	3	RETURNFILL	S01: CONTAINER	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	08/26/1998 (Unit)	Permit
08/26/1998	4	SOLVENTS	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	08/26/1998 (Unit)	Permit
SAFETY-KLE	EN SYS	STEMS, INC				LAD08984190
KENNER, LA			Meeting the Goal: Permit No			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	01 (CONTAINER S/A)	S01: CONTAINER	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	08/18/1999 (Unit)	Permit

For the GPRA Permit and Renewal Baselines Report run on: October 23, 2007 4:54 PM

SYNGENTA (ST. GABRIEL, LA		ROTECTION, INC.	Meeting the Goal: Permit Yes, Rene	ewal Yes	ı	LAD053783445 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code		ctive Date	GPRA Baseline
04/26/1995	1	ROTARY KIL	T03: INCINERATOR	PIOP: Permitted - Operating, Actively 03/14 Managing Rcra-regulated Waste	4/2005 (OP205)	Permit
04/06/1995	3	4404-F	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	4/2005 (OP205)	Permit
04/26/1995	6	LIQUID INC	T03: INCINERATOR	PICC: Permitted - Clean Closed 09/25	5/2007 (Unit)	Permit
09/25/2007	6	LIQUID INC	T03: INCINERATOR	PICC: Permitted - Clean Closed 09/25	5/2007 (Unit)	Renewal
12/18/1995	19	IAW STAGING	S99: OTHER STORAGE	PICN: Permitted - Constructed, Not Yet 03/14 Managing Hazardous Waste	4/2005 (OP205)	Permit
12/18/1995	20	TRUCK UNLOADING	S99: OTHER STORAGE	PICN: Permitted - Constructed, Not Yet 03/14 Managing Hazardous Waste	4/2005 (OP205)	Permit
06/30/1995	21	4403-FA	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	4/2005 (Unit)	Permit
06/30/1995	22	4403-FB	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	4/2005 (Unit)	Permit
06/30/1995	23	4403-FC	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	4/2005 (Unit)	Permit
06/30/1995	24	4403-FD	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	4/2005 (Unit)	Permit
06/30/1995	25	4403-FE	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	4/2005 (Unit)	Permit
06/30/1995	26	4403-FG	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	4/2005 (Unit)	Permit
04/26/1995	27	4402-F	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	4/2005 (OP205)	Permit
04/26/1995	29	4403-FF	S02: TANK STORAGE	PIBC: Permitted - Before Construction 03/14	4/2005 (Unit)	Permit
04/06/1995	30	4403-FH	S02: TANK STORAGE	PIBC: Permitted - Before Construction 03/14	4/2005 (Unit)	Permit
04/06/1995	31	4403-FJ	S02: TANK STORAGE	PIBC: Permitted - Before Construction 03/14	4/2005 (Unit)	Permit
04/06/1995	32	4403-FK	S02: TANK STORAGE	PIBC: Permitted - Before Construction 03/14	4/2005 (Unit)	Permit
03/16/1989	33	4606-FA	S02: TANK STORAGE	PIBC: Permitted - Before Construction 03/14	4/2005 (Unit)	Permit

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SYNGENTA (SYNGENTA CROP PROTECTION, INC continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
03/16/1989	34	4606-FB	S02: TANK STORAGE	PIBC: Permitted - Before Construction	03/14/2005 (Unit)	Permit		
03/16/1989	35	4607-FA	S02: TANK STORAGE	PIBC: Permitted - Before Construction	03/14/2005 (Unit)	Permit		
03/16/1989	36	4607-FB	S02: TANK STORAGE	PIBC: Permitted - Before Construction	03/14/2005 (Unit)	Permit		
03/16/1989	37	4607-FC	S02: TANK STORAGE	PIBC: Permitted - Before Construction	03/14/2005 (Unit)	Permit		
03/16/1989	38	4609-F	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/14/2005 (OP205)	Permit		
03/16/1989	39	4604-F1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/14/2005 (OP205)	Permit		
03/16/1989	40	4619-F	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/14/2005 (Unit)	Permit		
03/16/1989	41	4620-F	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/14/2005 (OP205)	Permit		

	THE DOW CHEMICAL COMPANY 2005 PLAQUEMINE, LA Meeting the Goal: Permit No, Renewal No			No, Renewal No		LAD008187080 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	СМ	T80: BOILER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/20/1991 (Unit)	Permit
	2	GLYCOL I	T80: BOILER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/20/1991 (Unit)	Permit
	3	F-410 BOILER	T80: BOILER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/20/1991 (Unit)	Permit
11/01/1988	4	BLOCK 80	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1988 (Unit)	Permit
	4	BLOCK 80	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1988 (Unit)	Renewal
	5	SOLVENTS INC	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1988 (OP200)	Renewal
11/01/1988	5	SOLVENTS INC	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/1988 (OP200)	Permit
07/01/1999	6	VINYL 2 INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	07/01/1999 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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THE DOW CH	HEMICA	L COMPANY 2005 - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	8	ROTARY KILN	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal
11/01/1988	8	ROTARY KILN	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
11/01/1988	9	CHLOR ALKALI II	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	11/01/1988 (Unit)	Permit
	11	F-420 BOILER	T80: BOILER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/20/1991 (Unit)	Permit
11/01/1988	12	T-400	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
	12	T-400	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal
	13	T-410	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal
11/01/1988	13	T-410	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
11/01/1988	14	D-13	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
	14	D-13	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal
	15	D-15	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal
11/01/1988	15	D-15	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
11/01/1988	16	D-92A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
	16	D-92A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal
11/01/1988	17	D-700	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
	17	D-700	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal

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THE DOW CH	HEMICA	L COMPANY 2005 - continued				
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	18	D-701	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal
11/01/1988	18	D-701	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
08/04/2000	19	T-749	S02: TANK STORAGE	PICC: Permitted - Clean Closed	08/04/2000 (Unit)	Permit
08/04/2000	20	V-201	S02: TANK STORAGE	PICC: Permitted - Clean Closed	08/04/2000 (Unit)	Permit
11/01/1988	21	T-130	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
	21	T-130	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal
	22	T-135	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal
11/01/1988	22	T-135	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
05/24/2006	23	T-250	S02: TANK STORAGE	PICC: Permitted - Clean Closed	05/24/2006 (Unit)	Renewal
11/01/1988	23	T-250	S02: TANK STORAGE	PICC: Permitted - Clean Closed	05/24/2006 (Unit)	Permit
	24	T-255	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal
11/01/1988	24	T-255	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
11/01/1988	25	T-401	S02: TANK STORAGE	PICC: Permitted - Clean Closed	02/13/2007 (Unit)	Permit
02/13/2007	25	T-401	S02: TANK STORAGE	PICC: Permitted - Clean Closed	02/13/2007 (Unit)	Renewal
11/01/1988	26	SU-130	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
	26	SU-130	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal
11/01/1988	27	SU-265	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit
	27	SU-265	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal

For the GPRA Permit and Renewal Baselines

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THE DOW CHEMICAL COMPANY 2005 - continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
	28	CS AREA 1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal	
11/01/1988	28	CS AREA 1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit	
	29	CS AREA 2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal	
11/01/1988	29	CS AREA 2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit	
11/01/1988	30	CS AREA 3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit	
	30	CS AREA 3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal	
08/04/2000	31	CS AREA 4	S01: CONTAINER	PICC: Permitted - Clean Closed	08/04/2000 (Unit)	Permit	
11/01/1988	32	CS AREA 5	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Permit	
	32	CS AREA 5	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/19/1989 (OP205)	Renewal	
	33	NORTHWEST LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/08/2007 (Unit)	Renewal	
11/01/1988	33	NORTHWEST LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/08/2007 (Unit)	Permit	
	34	D-42B	S02: TANK STORAGE	PRCR: Proposed - Conducting Activities Not Requiring A Permit	10/29/1998 (Unit)	Permit	
	35	T-700	S02: TANK STORAGE	PRCR: Proposed - Conducting Activities Not Requiring A Permit	10/29/1998 (Unit)	Permit	
	36	T-600	S02: TANK STORAGE	PRCR: Proposed - Conducting Activities Not Requiring A Permit	10/29/1998 (Unit)	Permit	

UNION CARE	SIDE CO	ORP. TAFT SITE				LAD041581422
TAFT, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/04/1997	11	NO. 30	T80: BOILER	ISCC: Interim Status - Clean Closed	09/04/1997 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/29/2005	12	NO. 31	T80: BOILER	ISCC: Interim Status - Clean Closed	06/29/2005 (Unit)	Permit
UOP LLC SH	REVEP	ORT PLANT				LAD057109449
SHREVEPORT,	LA		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/10/1989	2	LANDFILL	S03: WASTE PILE	PCCP: Post-closure Permitted - Closed With Waste In Place	07/10/1989 (Unit)	Permit
US ARMY FO	RT POL	_K				LA0214022725
FT POLK, LA			Meeting the Goal: Permit Yes, Ren	ewal No		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	3	OB/OD	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/17/1997 (Unit)	Renewal
01/17/1997	3	OB/OD	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/17/1997 (Unit)	Permit
US NASA / L	OCKHE	ED MARTIN				LA4800014587
NEW ORLEANS	, LA		Meeting the Goal: Permit Yes, Ren	ewal Yes		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/05/1997	1	BLDG 159 DRUM STRG	S01: CONTAINER	PIOP: Permitted - Operating, Actively	09/27/2006 (Unit)	Permit
				Managing Rcra-regulated Waste		
09/29/2006	1	BLDG 159 DRUM STRG	S01: CONTAINER	Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2006 (Unit)	Renewal
09/29/2006 06/05/1997	1	BLDG 159 DRUM STRG RINSE POND	S01: CONTAINER S04: SURFACE IMPOUNDMENT STORAGE	PIOP: Permitted - Operating, Actively	09/27/2006 (Unit) 06/29/2005 (Unit)	Renewal Permit
				PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	,	
06/05/1997	3	RINSE POND	S04: SURFACE IMPOUNDMENT STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste PICC: Permitted - Clean Closed	06/29/2005 (Unit)	Permit
06/05/1997 10/25/1990	3	RINSE POND 190T7 HW	S04: SURFACE IMPOUNDMENT STORAGE S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste PICC: Permitted - Clean Closed PICC: Permitted - Clean Closed PIOP: Permitted - Operating, Actively	06/29/2005 (Unit) 06/15/2005 (Unit)	Permit Permit

For the GPRA Permit and Renewal Baselines

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US NASA / L	OCKHE	ED MARTIN - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/05/1997	10	131T13 HW	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2006 (Unit)	Permit
01/29/2004	11	318T7 HW	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/29/2004 (Unit)	Permit
10/25/1990	12	318T3 HW	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2006 (Unit)	Permit
09/29/2006	12	318T3 HW	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2006 (Unit)	Renewal
VALENTINE	SUGAR	SINC				LAD008178790
LOCKPORT, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/29/1988	1	SURF IMP DISPOSAL	D83: SURFACE IMPOUNDMENT DISPOSAL	ISCC: Interim Status - Clean Closed	09/29/1988 (Unit)	Permit
WESTLAKE	VINYLS	COMPANY, LP.				LAD003913449
GEISMAR, LA			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/26/2006	4	VCM-E SPH TANK	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	01/25/2006 (Unit)	Permit
09/02/2004	5	VCM-A BULLET TANK	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	09/02/2004 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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CANNON AER N		E BASE NM	Marting the Cook Day 19			NM7572124454
CANNON AFB, N			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/19/2003	1	CONT STOR1	S01: CONTAINER	PICC: Permitted - Clean Closed	12/19/2003 (Unit)	Permit
11/13/1980	4	LND5CELL3	D80: LANDFILL	ISCA: Interim Status - Referred to Corrective Action	11/13/1980 (Unit)	Permit
DLD RESOUR		IC				NMD990753931
MONUMENT, NM	1		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/22/1992	2	SURF IMP1	D83: SURFACE IMPOUNDMENT DISPOSAL	ITCA: Interim Status Terminated - Referred to Corrective Action	05/22/1992 (Unit)	Permit
FORT WING	TE DE	POT ACTIVITY				NM6213820974
GALLUP, NM			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/01/2005	1	OB/OD AREA	X01: OPEN BURNING/OPEN DETONATION	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	12/01/2005 (Unit)	Permit
GANDY MAR	LEY IN	C TRIASSIC PARK				NM0001002484
TATUM, NM			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/18/2002	1	LANDFILL	D80: LANDFILL	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit
03/18/2002	2	CONSTOR1	S01: CONTAINER	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit
03/18/2002	3	CONSTOR2	S01: CONTAINER	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit
03/18/2002	4	TANKTREAT1	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit
03/18/2002	5	TANKTREAT2	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit
03/18/2002	6	TANKTREAT3	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit
03/18/2002	7	TANKTREAT4	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit
03/18/2002	8	SURFIMP	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit
03/18/2002	9	TANKSTOR1	S02: TANK STORAGE	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit

For the GPRA Permit and Renewal Baselines

06/26/2000

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SEWLAGOON D

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GANDY MAR	LEY IN	C TRIASSIC PARK - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/18/2002	10	TANKSTOR2	S02: TANK STORAGE	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit
03/18/2002	11	TANKSTOR3	S02: TANK STORAGE	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit
03/18/2002	12	TANKSTOR4	S02: TANK STORAGE	PIBC: Permitted - Before Construction	03/18/2002 (OP200)	Permit
GIANT REFIN	IING CO	D CINIZA REFINERY				NMD000333211
JAMESTOWN, N	М		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/17/2000	4	LANDFARM	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	08/17/2000 (Unit)	Permit
GIANT REFIN BLOOMFIELD, N		OMPANY - BLOOMFIELD	Meeting the Goal: Permit No			NMD089416410 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	SURF IMP	T02: SURFACE IMPOUNDEMENT TREATMENT	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	04/30/1985 (Unit)	Permit
HOLLOMAN	AIR FO	RCE BASE				NM6572124422
HOLLOMAN AIR	FORCE E	BASE, NM	Meeting the Goal: Permit Yes, Ren	ewal No		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	6	CONTAINSTOR	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/24/2004 (OP200)	Renewal
06/04/1991	6	CONTAINSTOR	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/24/2004 (OP200)	Permit
06/26/2000	8	SEWLAGOON A	D83: SURFACE IMPOUNDMENT DISPOSAL	ITCP: Interim Status Terminated - Closed With Waste In Place	06/26/2000 (Unit)	Permit
06/26/2000	9	SEWLAGOON B	D83: SURFACE IMPOUNDMENT DISPOSAL	ITCP: Interim Status Terminated - Closed With Waste In Place	06/26/2000 (Unit)	Permit
06/26/2000	10	SEWLAGOON C	D83: SURFACE IMPOUNDMENT DISPOSAL	ITCP: Interim Status Terminated - Closed	06/26/2000 (Unit)	Permit

D83: SURFACE IMPOUNDMENT DISPOSAL

With Waste In Place

With Waste In Place

ITCP: Interim Status Terminated - Closed 06/26/2000 (Unit)

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Permit

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10/15/1994

TANK STOR2

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Accomp. Date		RCE BASE - continued Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/26/2000	12	SEWLAGOON E	D83: SURFACE IMPOUNDMENT DISPOSAL	ITCP: Interim Status Terminated - Closed With Waste In Place	06/26/2000 (Unit)	Permit
06/26/2000	13	SEWLAGOON F	D83: SURFACE IMPOUNDMENT DISPOSAL	ITCP: Interim Status Terminated - Closed With Waste In Place	06/26/2000 (Unit)	Permit
06/26/2000	14	SEWLAGOON G	D83: SURFACE IMPOUNDMENT DISPOSAL	ITCP: Interim Status Terminated - Closed With Waste In Place	06/26/2000 (Unit)	Permit
02/03/1997	15	OPEN DET20	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/04/1997 (OP205)	Permit
KIRTLAND AFB, NM KIRTLAND AFB, NM			Meeting the Goal: Permit Yes, Ren	ewal No		NM957002442 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/24/1989	1	DRMO1 BLDG 1024	S01: CONTAINER	PICC: Permitted - Clean Closed	08/25/2005 (Unit)	Permit
04/14/1998	2	DRMO2 BLDG 615	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	04/14/1998 (Unit)	Permit
04/14/1998	3	DRMO3 BLDG 28009	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	04/14/1998 (Unit)	Permit
	11	OPEN BURN	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/25/1995 (OP205)	Renewal
07/25/1995	11	OPEN BURN	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/25/1995 (OP205)	Permit
	12	OPEN DETONATION	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/20/1995 (OP205)	Renewal
12/20/1994	12	OPEN DETONATION	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/20/1995 (OP205)	Permit
NASA JSC W	HITE S	ANDS TEST FACILITY				NM880001943
LAS CRUCES, N	М		Meeting the Goal: Permit No, Rene	ewal No		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/15/1994	22	TANK STOR1	D99: OTHER DISPOSAL	PCCP: Post-closure Permitted - Closed	10/15/1994 (Unit)	Permit

D99: OTHER DISPOSAL

With Waste In Place

With Waste In Place

PCCP: Post-closure Permitted - Closed

10/15/1994 (Unit)

Permit

For the GPRA Permit and Renewal Baselines Report run on: October 23, 2007 4:54 PM

NASA JSC W	NASA JSC WHITE SANDS TEST FACILITY - continued									
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline				
02/09/1993	24	EVAP TANK1	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/09/1993 (OP205)	Permit				
	24	EVAP TANK1	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/09/1993 (OP205)	Renewal				
10/15/1994	25	SURF IMP1	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	10/15/1994 (Unit)	Permit				
10/15/1994	26	TREAT TANK1	D99: OTHER DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	10/15/1994 (Unit)	Permit				
	27	FUEL TREAT1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/09/1993 (OP200)	Renewal				
04/13/2001	27	FUEL TREAT1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/09/1993 (OP200)	Permit				
10/15/1994	28	SURF IMP2	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	10/15/1994 (Unit)	Permit				
10/15/1994	29	TREAT TANK2	D99: OTHER DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	10/15/1994 (Unit)	Permit				
10/15/1994	30	SURFIMPSTOR1	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/15/1994 (Unit)	Permit				
04/17/2006	31	OPEN DET1	X01: OPEN BURNING/OPEN DETONATION	PICC: Permitted - Clean Closed	04/17/2006 (Unit)	Renewal				
02/09/1993	31	OPEN DET1	X01: OPEN BURNING/OPEN DETONATION	PICC: Permitted - Clean Closed	04/17/2006 (Unit)	Permit				
02/09/1993	33	CONT STOR2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/25/1993 (OP205)	Permit				
	33	CONT STOR2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/25/1993 (OP205)	Renewal				
	35	TANK TREAT2	T01: TANK TREATMENT	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/11/1982 (Unit)	Permit				

RESOURCE PROTECTION INC HOBBS, NM			Meeting the Goal: Permit Yes	NMD986670354 Region 06		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/20/1990	1	CONT STOR1	S01: CONTAINER	PIUC: Permitted - Under Construction	08/21/1991 (OP200)	Permit

For the GPRA Permit and Renewal Baselines

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RINCHEM CO		YINC	Meeting the Goal: Permit Yes			NMD002208627 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/08/1988	1	CONT STOR1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/12/2002 (OP205)	Permit
SAFETY-KLE ALBUQUERQUE		STEMS, INC	Meeting the Goal: Permit Yes			NMD000804294 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/05/1991	1	CONT STOR1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/26/2003 (OP205)	Permit
11/05/1991	2	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/05/1991 (OP200)	Permit
SAFETY-KLE	EN SYS	STEMS, INC				NMD980698849
FARMINGTON, N			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/15/1989	1	CONT STOR1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/26/2003 (OP205)	Permit
12/15/1989	2	TANK1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/04/1991 (OP205)	Permit
SANDIA NAT	IONAL	LABORATORIES / NM				NM5890110518
ALBUQUERQUE	, NM		Meeting the Goal: Permit No, Rene	wal No		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	THERM TREAT FACIL	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/04/1994 (OP205)	Renewal
11/04/1994	2	THERM TREAT FACIL	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/04/1994 (OP205)	Permit
	4	CHEMWSTELANDFILL	D80: LANDFILL	ISDC: Interim Status - Delay Of Closure	02/22/1993 (Unit)	Permit
	7	HWMF-A	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/05/1992 (OP205)	Renewal
08/06/1992	7	HWMF-A	S01: CONTAINER	PIOP: Permitted - Operating, Actively	09/05/1992 (OP205)	Permit

Managing Rcra-regulated Waste

For the GPRA Permit and Renewal Baselines

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	9	STOR TANK	S02: TANK STORAGE	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	01/25/1985 (Unit)	Permit
	55	BONEYARD	S03: WASTE PILE	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit
	56	ABOVEGRND DISPOSAL	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit
	57	SANDLOT	S03: WASTE PILE	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit
	58	AREA V STORAGE	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit
	60	SPR DENSE PAC	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit
	61	SPR NOVA VAULT	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit
	62	SPR STORAGE BLDGS	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit
	63	SPR OUTSIDE BINS	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit
	64	BLDG 819 STORAGE	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/26/1993 (Unit)	Permit
	65	BLDG 819 VAULT	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/26/1993 (Unit)	Permit
	68	BLDG 6502	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/26/1993 (Unit)	Permit
	69	6580 ROOM 105	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit
	70	6580 ROOM 106	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit
	71	6580 ROOM 108	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit
	72	6580 ROOM 109	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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SANDIA NAT	SANDIA NATIONAL LABORATORIES / NM - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
	73	6580-110,111,112	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit			
	74	6580 RM 113, 113A	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit			
	75	6580 ROOM 203	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit			
	76	6580 ROOM 212	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit			
	77	BLDG 6588 SAFE	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit			
	78	BLDG 6588 LOW BAY	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit			
	79	6593 3X VAULT	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit			
	80	BLDG 6596	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	81	BLDG 6597	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit			
	82	RMWMF-1, BLDG 6920	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	83	6920 EXPLODE IGLOO	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit			
	84	STRUCTURE 7034	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	85	STRUCTURE 7045	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	86	STRUCTURE 7055	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	87	STRUCTURE 7057	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	88	STRUCTURE 7063	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			

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SANDIA NAT	SANDIA NATIONAL LABORATORIES / NM - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
	89	STRUCTURE 7078	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	90	STRUCTURE 7118	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	91	6580, SCB-1	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit			
	92	6580, SCB-2	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit			
	93	6580, SCB-3	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit			
	94	6580, ZONE 2A	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit			
	95	6596, HIGH BAY	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	96	6580, NORTH BAY	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit			
	97	6588, HIGH BAY	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/06/1992 (Unit)	Permit			
	98	RMWMF PREFAB STRUC	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	102	RMWMF OUTSIDE STOR	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	103	INTERIM STOR SITE	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/09/1995 (Unit)	Permit			
	104	6588, ROOM 212A	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	06/20/1994 (Unit)	Permit			
	111	RMWMF-2, BLDG 6921	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/03/1990 (Unit)	Permit			
	112	RMWMF-3, BLDG 6925	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit			
	113	RMWMF-4, BLDG 6926	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/31/1990 (Unit)	Permit			

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SANDIA NAT	SANDIA NATIONAL LABORATORIES / NM - continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
	114	HWMF	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/05/1992 (Unit)	Permit		

SPARTON T	CHNO	LOGIES				NMD083212332
ALBUQUERQUE, NM			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/20/1994	6	EAST/WEST POND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/20/1994 (Unit)	Permit

U.S. NNSA/D		S ALAMOS NATIONAL LAB.	Mosting the Cook Densit No Densy	l No		NM0890010515 Region 06
Accomp. Date	Seq. #	Unit Name	Meeting the Goal: Permit No, Renev	Val NO Legal / Operating Status	Effective Date	GPRA Baseline
71000 mpi 2000						
09/15/1994	1	TA 50-001 BWTU	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	09/15/1994 (Unit)	Permit
	3	TA 03-102	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
12/13/2001	4	TA 53-166 SURFIMPS	S04: SURFACE IMPOUNDMENT STORAGE	LICA: Loss Of Interim Status - Referred to Corrective Action	12/13/2001 (Unit)	Permit
12/23/1992	5	TA 22-24	S01: CONTAINER	ISCC: Interim Status - Clean Closed	05/15/1988 (Unit)	Permit
12/13/2001	6	TA 53-166 SURFIMNE	S04: SURFACE IMPOUNDMENT STORAGE	LICA: Loss Of Interim Status - Referred to Corrective Action	12/13/2001 (Unit)	Permit
	7	TA 54L AREA 2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/08/1989 (OP200)	Renewal
11/08/1989	7	TA 54L AREA 2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/08/1989 (OP200)	Permit
	9	TA 50-BLDG1-RM34B	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
06/07/1994	10	TA 54L WOST	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/07/1994 (Unit)	Permit
	11	TA 50-001-34C	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	15	TA 54G-MDA-G	D80: LANDFILL	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/22/1984 (Unit)	Permit

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U.S. NNSA/D	U.S. NNSA/DOE LOS ALAMOS NATIONAL LAB continued							
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
12/23/1980	16	TA 54H-MDA-H	D80: LANDFILL	ISCA: Interim Status - Referred to Corrective Action	12/23/1980 (Unit)	Permit		
	17	TA 54J-MDA-J	D83: SURFACE IMPOUNDMENT DISPOSAL	ITDC: Interim Status Terminated - Delay Of Closure	11/18/1989 (Unit)	Permit		
11/16/2004	18	TA 50-001-59 CSU	S01: CONTAINER	ISCC: Interim Status - Clean Closed	11/10/2004 (Unit)	Permit		
11/15/2004	20	TA 50-37-118 CONTS	S01: CONTAINER	ISCC: Interim Status - Clean Closed	11/10/2004 (Unit)	Permit		
	22	TA 50-69-103 WCRFF	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit		
	23	TA 50-69WCRFFOUT	S02: TANK STORAGE	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit		
	24	TA 54G-8 STOR SHED	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit		
11/08/1989	25	TA 50-BLDG 001	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/1999 (Unit)	Permit		
09/09/2004	26	TA 50-37-117CONTST	S01: CONTAINER	PICC: Permitted - Clean Closed	11/15/2004 (Unit)	Permit		
09/09/2004	27	TA 50-114 STOR SHD	S01: CONTAINER	PICC: Permitted - Clean Closed	11/15/2004 (Unit)	Permit		
09/20/2004	28	TA 50-137 STOR BLD	S01: CONTAINER	PICC: Permitted - Clean Closed	11/15/2004 (Unit)	Permit		
09/20/2004	29	TA 50-138 STOR BLD	S01: CONTAINER	PICC: Permitted - Clean Closed	11/15/2004 (Unit)	Permit		
09/20/2004	30	TA 50-139 STOR PAD	S01: CONTAINER	PICC: Permitted - Clean Closed	11/15/2004 (Unit)	Permit		
09/20/2004	31	TA 50-140 STOR PAD	S01: CONTAINER	PICC: Permitted - Clean Closed	11/15/2004 (Unit)	Permit		
	32	TA 54G-0029 PIT	D80: LANDFILL	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit		
	33	TA 54G-033 DRUM PR	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit		
	34	TA 54G-37-DISP PIT	D80: LANDFILL	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit		
	35	TA 54G-0048-DOME	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit		

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U.S. NNSA/D	OE LOS	S ALAMOS NATIONAL LAB co	ntinued			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	36	TA 54G-0049 DOME	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	37	TA 54L-SIMPC	D83: SURFACE IMPOUNDMENT DISPOSAL	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/23/1980 (Unit)	Permit
12/08/1989	38	TA 54L-31	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/1999 (Unit)	Permit
12/08/1989	39	TA 54L-68	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/1999 (Unit)	Permit
12/08/1989	40	TA 54L-32	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/1999 (Unit)	Permit
10/08/1989	41	TA 54L-69	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/1999 (Unit)	Permit
12/08/1989	42	TA 54L-70	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/1999 (Unit)	Permit
01/30/1995	43	TA 54L-BLDG A	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/1999 (Unit)	Permit
01/30/1995	44	TA 54L-BLDG B	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/1999 (Unit)	Permit
01/30/1995	45	TA 54L-BLDG C	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/1999 (Unit)	Permit
	46	TA 54G-1027-SHED	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
12/13/2001	47	TA 54L-35 CLOSED	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	12/13/2001 (Unit)	Permit
	48	TA 54G-1028-SHED	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	49	TA 54G-1029 CONTST	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	50	TA 54G-1030-SHED	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	51	TA 03-29-9030	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	01/25/1991 (Unit)	Permit

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U.S. NNSA/D	U.S. NNSA/DOE LOS ALAMOS NATIONAL LAB continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
	52	TA 03-29-9010	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	01/25/1991 (Unit)	Permit			
	53	TA 03-29-9020	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	01/25/1995 (Unit)	Permit			
	55	TA 54G-1041-SHED	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	56	TA 14-23	X01: OPEN BURNING/OPEN DETONATION	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/30/1996 (Unit)	Permit			
	58	TA 54G-124-SHAFT	D80: LANDFILL	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	59	TA 54G-153-DOME	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	60	TA 54G-224-DOME	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	61	TA 16-BURN CAGE	T04: OTHER TREATMENT	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/23/1980 (Unit)	Permit			
11/10/2005	62	TA 16-387	X01: OPEN BURNING/OPEN DETONATION	PICC: Permitted - Clean Closed	11/10/2005 (Unit)	Permit			
	63	TA 16-388	X01: OPEN BURNING/OPEN DETONATION	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/23/1980 (Unit)	Permit			
11/02/2002	64	TA 16-394	X01: OPEN BURNING/OPEN DETONATION	ISCC: Interim Status - Clean Closed	11/02/2002 (Unit)	Permit			
	65	TA 16-399	X01: OPEN BURNING/OPEN DETONATION	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/23/1980 (Unit)	Permit			
09/06/2005	66	TA 16-401SAND FILT	X01: OPEN BURNING/OPEN DETONATION	ISCC: Interim Status - Clean Closed	09/06/2005 (Unit)	Permit			
09/06/2005	67	TA 16-406SAND FILT	X01: OPEN BURNING/OPEN DETONATION	ISCC: Interim Status - Clean Closed	09/06/2005 (Unit)	Permit			
11/23/1980	68	TA 16-SURF IMP	D83: SURFACE IMPOUNDMENT DISPOSAL	ISCC: Interim Status - Clean Closed	11/23/1980 (Unit)	Permit			
06/28/1999	69	TA 21-61 CONT STOR	S01: CONTAINER	ISCC: Interim Status - Clean Closed	06/28/1999 (Unit)	Permit			
11/10/2005	70	TA 16-MDA-P	D80: LANDFILL	ISCC: Interim Status - Clean Closed	11/10/2005 (Unit)	Permit			
11/23/1980	71	TA 16-1409-INCIN	T03: INCINERATOR	ISCC: Interim Status - Clean Closed	11/08/1989 (OP205)	Permit			

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
	72	TA 33-90	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	01/25/1991 (Unit)	Permit			
	73	TA 33-92	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	09/30/1994 (Unit)	Permit			
	75	TA 35-128 CNT STOR	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	01/25/1991 (Unit)	Permit			
02/04/1998	76	TA 35-85-TSL SURFI	D83: SURFACE IMPOUNDMENT DISPOSAL	ISCC: Interim Status - Clean Closed	02/04/1998 (Unit)	Permit			
09/27/1993	77	TA 35-125-TSL SI	D83: SURFACE IMPOUNDMENT DISPOSAL	ISCC: Interim Status - Clean Closed	09/27/1993 (Unit)	Permit			
	78	TA 36-8 OPEN DET	X01: OPEN BURNING/OPEN DETONATION	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/08/1988 (Unit)	Permit			
	80	TA 39-6 OPEN DET	X01: OPEN BURNING/OPEN DETONATION	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/08/1988 (Unit)	Permit			
	81	TA 39-57 OPEN DET	X01: OPEN BURNING/OPEN DETONATION	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/08/1988 (Unit)	Permit			
11/16/1989	82	TA 54G-226 DOME	S01: CONTAINER	PICC: Permitted - Clean Closed	07/02/1998 (Unit)	Permit			
	84	TA 50-001-60A OTHR	T04: OTHER TREATMENT	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	01/25/1991 (Unit)	Permit			
01/25/1991	85	TA 50-37-115 CAI	S01: CONTAINER	PICC: Permitted - Clean Closed	11/10/2004 (Unit)	Permit			
	86	TA 50-001-60D CONT	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	01/25/1991 (Unit)	Permit			
	89	TA 54L-AREA 3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/08/1989 (OP200)	Renewal			
11/08/1989	89	TA 54L-AREA 3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/08/1989 (OP200)	Permit			
	90	TA 54G-228-PAD 4	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	91	TA 54L SURFIMP B	D83: SURFACE IMPOUNDMENT DISPOSAL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	11/23/1980 (Unit)	Permit			
	92	TA 54L-35 OP TNKS	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/25/1994 (Unit)	Renewal			

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
03/25/1994	92	TA 54L-35 OP TNKS	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/25/1994 (Unit)	Permit			
	93	TA 54G-229-TWISPDA	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	94	TA 54L-MDA-L	D80: LANDFILL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	11/18/1989 (Unit)	Permit			
	98	TA 55-185	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	07/20/1995 (Unit)	Permit			
	99	TA 55-4 BASEMENT 1	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	07/20/1995 (Unit)	Permit			
01/03/2006	100	TA 55-4 BASEMENT 2	S01: CONTAINER	ISCC: Interim Status - Clean Closed	01/03/2006 (Unit)	Permit			
	101	TA 55-4 BASEMENT 3	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	07/20/1995 (Unit)	Permit			
	102	TA 55-4 BASEMENT 4	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	07/20/1995 (Unit)	Permit			
	103	TA 55-4 BASEMENT 5	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	07/20/1995 (Unit)	Permit			
	104	TA 55-4 1ST FLR 8	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	07/20/1995 (Unit)	Permit			
	105	TA 55-4 1ST FLR 9	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	07/20/1995 (Unit)	Permit			
	106	TA 54G-232-TWISPD	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/1995 (Unit)	Permit			
	107	TA 55-4 1ST FLR 11	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	07/20/1995 (Unit)	Permit			
	108	TA 55-4 1ST FLR 10	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	07/20/1995 (Unit)	Permit			
	109	TA 55-4 1ST VAULT	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	07/20/1995 (Unit)	Permit			
06/09/1997	111	HSWA	D99: OTHER DISPOSAL	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/09/1997 (Unit)	Permit			

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
12/13/2001	112	TA 53-166 SURFI NW	S04: SURFACE IMPOUNDMENT STORAGE	LICA: Loss Of Interim Status - Referred to Corrective Action	12/13/2001 (Unit)	Permit			
11/12/2002	113	TA 16-88	S01: CONTAINER	ISCC: Interim Status - Clean Closed	11/12/2002 (Unit)	Permit			
	114	TA 54G-283 DOME	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	115	TA 54G-PAD2	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	116	TA 54G-SHAFT145	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	117	TA 54G-SHAFT146	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	118	TA 54G-SHAFT147	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	119	TA 54G-SHAFT148	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	120	TA 54G-SHAFT149	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	121	TA 54L-0036	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	122	TA 54L-0058	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	123	TA 54L-215 DOME	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	124	TA 54L-216-AREA7	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	125	TA 50-69-102-WCRRF	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	126	TA 54G-227 PAD1	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			
	127	TA 54L-AREA4	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit			

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Accomp. Date	Sea #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
Accomp. Date	Эе ч . #	Offic Name	1 locess code	Legal / Operating Status	Lifective Date	Of IVA Dasellile
	128	TA 54L-AREA5	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	129	TA 54L-AREA6	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	130	TA 54L-DIS SHAFTS	D80: LANDFILL	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	131	TA 54L-RET SHAFT36	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	132	TA 54L-RET SHAFT37	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	133	TA 54L-SURFIMP D	D80: LANDFILL	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	134	TA 54W-38-RANT HB	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	135	TA 54W-38-RANT- LD	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	136	TA 54W-38-RANT-LB	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	137	TA 54W-38-RANT-OD	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	138	TA 55-401-CEMENT U	T04: OTHER TREATMENT	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	139	TA 55-4-BASEMENT12	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	140	TA 55-4-BASEMENT 6	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	141	TA 55-4-BASEMENT 7	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	142	TA 55-OD STORAGE	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	144	TA 54G-230-TWISPB	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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U.S. NNSA/D	DE LOS	ALAMOS NATIONAL LAB co	ntinued			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	145	TA 54G-231-TWISPC	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
08/26/2002	146	TA-55 VIT UNIT	T04: OTHER TREATMENT	PRBC: Proposed - Before Construction	08/26/2002 (Unit)	Permit
	147	TA 54G-SHED 144	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/20/2004 (Unit)	Permit
	148	TA 54G-145	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/13/2001 (Unit)	Permit
	149	TA 54G-PAD 5 146	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/20/2004 (Unit)	Permit
	150	TA 54G-177	S01: CONTAINER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	12/20/2004 (Unit)	Permit
US AIR FORC	E MEL	ROSE RANGE				NM557212445
MELROSE, NM			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/28/1994	2	OD	X01: OPEN BURNING/OPEN DETONATION	PICC: Permitted - Clean Closed	07/08/2005 (Unit)	Permit
US DOE WAS CARLSBAD, NM	STE ISO	LATION PILOT PLANT	Meeting the Goal: Permit Yes			NM4890139088 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/26/1999	2	UG PANELS	X04: GEOLOGIC REPOSITORY	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/26/1999 (OP205)	Permit
11/26/1999	3	CONT STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/26/1999 (OP205)	Permit
11/26/1999	4	MISC UNIT	X99: OTHER SUBPART X	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/26/1999 (OP205)	Permit
USADACENF	В					NM4213720101
MCGREGOR RA		IP, NM	Meeting the Goal: Permit Yes, Renewal Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/21/2006	3	OB/OD	X01: OPEN BURNING/OPEN DETONATION	PICC: Permitted - Clean Closed	12/21/2006 (Unit)	Renewal
	_	00/00	VOA OPEN BURNING/OPEN BETONATION	DICC. Dameittad. Class Class	10/01/0000 (11 '')	D''
07/08/1995	3	OB/OD	X01: OPEN BURNING/OPEN DETONATION	PICC: Permitted - Clean Closed	12/21/2006 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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VAN WATER ALBUQUERQUE		GERS	Meeting the Goal: Permit Yes			NMD080370786 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/29/1988	5	CONT-1	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	04/29/1988 (Unit)	Permit
01/29/1988	6	CONT-2	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	01/29/1988 (Unit)	Permit

WHITE SANDS MISSILE RANGE WHITE SANDS MISSILE RANGE, NM			Mosting the Goal: Dermit No. Deno.	Meeting the Goal: Permit No. Renewal No		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	Region 06 GPRA Baseline
	1	TANK TREAT 2	T01: TANK TREATMENT	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	11/05/1991 (Unit)	Permit
09/29/1989	4	CONT STOR1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1989 (Unit)	Permit
	4	CONT STOR1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/1989 (Unit)	Renewal
09/30/1993	6	SURF IMP1	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/30/1993 (Unit)	Permit
	9	TANK-1	T01: TANK TREATMENT	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/15/1990 (Unit)	Permit
12/21/1995	10	OB/OD	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/21/1995 (OP205)	Permit
	10	OB/OD	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/21/1995 (OP205)	Renewal
04/10/2001	11	EVAPORATION TANK	T01: TANK TREATMENT	PCCC: Post-closure Permitted - Clean Closed	04/10/2001 (Unit)	Permit

WHY WASTEWATER INC ALBUQUERQUE, NM		RINC	Meeting the Goal: Permit Yes			NMD980810113 Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/29/1983	1	CONT STOR1	S01: CONTAINER	PRBC: Proposed - Before Construction	04/29/1983 (Unit)	Permit
04/29/1983	2	TANK STOR1	S02: TANK STORAGE	PRBC: Proposed - Before Construction	04/29/1983 (Unit)	Permit
04/29/1983	3	TANK TREAT1	T01: TANK TREATMENT	PRBC: Proposed - Before Construction	04/29/1983 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

SWSTAGING

10/30/1991

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ALLIED MAT STROUD, OK	ERIALS	CORPORATION	Meeting the Goal: Permit Yes			OKD007192719 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/19/1990	1	LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/19/1990 (Unit)	Permit
ANADARKO	PETRO	LEUM OLD ENID REF UNION PA				OKD007234586
ENID, OK			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/26/1985	13	LTU	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	05/26/1985 (Unit)	Permit
BRIDGESTO	NE/FIRE	STONE NA TIRE LLC OKC				OKD000803205
OKLAHOMA CIT			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/13/1992	1	LAND_TREAT	D81: LAND APPLICATION	PTCO: Permit Terminated/permit Expired, Not Continued - Completed Post-closure Care	03/31/1987 (OP200)	Permit
CAVENHAM	FORES ⁻	T INDUSTRIES INC				OKD010327948
SALLISAW, OK			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/17/1991	6	LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	06/30/1987 (OP200)	Permit
CONOCOPHI	LLIPS F	REFINERY/TECHNOLOGY/TRANS				OKD007233836
PONCA CITY, OF			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/25/1988	1	CLAY_POND	D83: SURFACE IMPOUNDMENT DISPOSAL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/2003 (OP205)	Permit
03/25/1988	7	SPHP	S04: SURFACE IMPOUNDMENT STORAGE	PTCP: Permit Terminated/permit Expired, Not Continued - Closed With Waste In Place	11/04/1988 (OP200)	Permit
10/30/1991	8	STORAGEBLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/2003 (OP205)	Permit

S01: CONTAINER

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

03/21/2003 (OP205)

Permit

For the GPRA Permit and Renewal Baselines

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CONOCOPHI	LLIPS F	REFINERY/TECHNOLOGY/TRANS	S - continued			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/03/1984	13	LTU	D81: LAND APPLICATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/2003 (OP205)	Permit
05/03/1984	15	CONTAINER	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/21/2003 (OP205)	Permit
05/03/1984	16	TANKSTORE	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	11/04/1988 (OP200)	Permit
EAGLE-PICH	ER BOF	RON LLC				OKD00715845
QUAPAW, OK			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/17/1991	1	CL.SURFIMP	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/17/1991 (Unit)	Permit
10/08/1991	3	CONTSTORE2	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	07/27/1993 (OP200)	Permit
10/08/1991	5	FILTERUNIT	T04: OTHER TREATMENT	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	07/27/1993 (OP200)	Permit
10/13/1989	6	NEUT.TANK	T01: TANK TREATMENT	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	07/27/1993 (OP200)	Permit
10/08/1991	7	SOLIDUNITS	T04: OTHER TREATMENT	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	07/27/1993 (OP200)	Permit
FERGUSON I	DUMP/V	VICHITA MTN WILDLIFE REFUG				OKR00001540
MEDICINE PARK	K, OK		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/09/1998	1	ILLICIT DUMP	D80: LANDFILL	NNCC: Non-notifier/illegal - Clean Closed	04/09/1998 (Unit)	Permit
FORMER EAG QUAPAW, OK	GLE-PIC	CHER BORON LLC	Meeting the Goal: Permit Yes			OKD98062303 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/29/1988	1	DRUM.STORE	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	05/21/1992 (OP200)	Permit

For the GPRA Permit and Renewal Baselines

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08/31/2001

2

CONTAINERS

GREENWAY HASKELL, OK	ENVIRO	DNMENTAL INC	Meeting the Goal: Permit Yes			OKD089761290 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/07/1993	2	DRYER_TRET	T04: OTHER TREATMENT	PTCA: Permit Terminated/permit Expired, Not Continued - Referred to Corrective Action	05/07/1993 (Unit)	Permit
05/07/1993	3	FUEL_BLEND	T04: OTHER TREATMENT	PTCA: Permit Terminated/permit Expired, Not Continued - Referred to Corrective Action	05/07/1993 (Unit)	Permit
05/07/1993	4	SOLID_SHRD	T04: OTHER TREATMENT	PTCA: Permit Terminated/permit Expired, Not Continued - Referred to Corrective Action	05/07/1993 (Unit)	Permit
03/29/1991	5	TANK BTTRY	S02: TANK STORAGE	PTCA: Permit Terminated/permit Expired, Not Continued - Referred to Corrective Action	06/02/1993 (OP200)	Permit
05/07/1993	6	TANK STORE	S02: TANK STORAGE	PTCA: Permit Terminated/permit Expired, Not Continued - Referred to Corrective Action	05/07/1993 (Unit)	Permit
05/07/1993	7	TANK TREAT	T01: TANK TREATMENT	PTCA: Permit Terminated/permit Expired, Not Continued - Referred to Corrective Action	05/07/1993 (Unit)	Permit
05/25/1983	9	TANKS	S02: TANK STORAGE	PTCA: Permit Terminated/permit Expired, Not Continued - Referred to Corrective Action	10/11/1984 (OP200)	Permit
05/30/1989	11	CONTAINERS	S01: CONTAINER	PTCA: Permit Terminated/permit Expired, Not Continued - Referred to Corrective Action	06/02/1993 (OP200)	Permit
HALLIBURTO DUNCAN, OK	ON ENE	RGY SERVICES	Meeting the Goal: Permit Yes			OKD000814228 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline

S01: CONTAINER

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

08/31/2001 (OP205)

Permit

For the GPRA Permit and Renewal Baselines

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HORSEHEAD CORP (FKA ZCA) BARTLESVILLE, OK			Meeting the Goal: Permit Yes				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
07/18/1992	2	LANDFILL	D80: LANDFILL	PTCP: Permit Terminated/permit Expired, Not Continued - Closed With Waste In Place	07/14/1995 (OP200)	Permit	
07/18/1992	3	S.IMP STOR	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	07/14/1995 (OP200)	Permit	
07/18/1992	5	W.PILES	S03: WASTE PILE	PCCP: Post-closure Permitted - Closed With Waste In Place	07/18/1992 (Unit)	Permit	

LONE MOUN WAYNOKA, OK	TAIN F	ACILITY	Meeting the Goal: Permit Yes, R	enewal Yes		OKD065438376 Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/15/1993	1	CELL 15	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/09/2000 (OP205)	Permit
08/17/1992	2	CELL-10	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/17/1992 (Unit)	Permit
03/30/1992	3	CELL#1	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/30/1992 (Unit)	Permit
03/30/1992	4	CELL#2	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/30/1992 (Unit)	Permit
03/30/1992	5	CELL#3	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/30/1992 (Unit)	Permit
03/30/1992	6	CELL#4	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/30/1992 (Unit)	Permit
03/30/1992	7	CELL#5	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/30/1992 (Unit)	Permit
03/30/1992	8	CELL#6	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/30/1992 (Unit)	Permit
03/30/1992	9	CELL#7	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/30/1992 (Unit)	Permit
03/30/1992	10	CELL#8	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/30/1992 (Unit)	Permit

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LONE MOUNTAIN FACILITY - continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
01/19/1993	11	CELL13-M	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/19/1993 (Unit)	Permit	
07/14/1989	12	CELL 12-14	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	07/14/1989 (Unit)	Permit	
01/31/1992	13	CL:13-14GW	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/31/1992 (Unit)	Permit	
03/30/1992	14	DRUM-PIT	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/30/1992 (Unit)	Permit	
12/02/1991	15	DRUMBLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/03/2000 (OP205)	Permit	
01/29/1992	16	STAB-TANK1	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/03/2000 (OP205)	Permit	
09/08/1992	17	WWT-SYSTEM	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/03/1997 (OP205)	Permit	
11/08/1988	18	01	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/09/2000 (OP205)	Permit	
10/05/1983	19	02	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	06/24/1992 (OP200)	Permit	
10/05/1983	20	03	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	10/05/1983 (Unit)	Permit	
10/05/1983	22	DRUM STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/03/2000 (OP205)	Permit	
05/03/2006	22	DRUM STORAGE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/03/2000 (OP205)	Renewal	
11/08/1988	23	06	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/03/2000 (OP205)	Permit	
10/05/1983	24	07	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/03/2000 (OP205)	Permit	
10/05/1983	25	08	S03: WASTE PILE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/05/1983 (Unit)	Permit	
10/05/1983	26	09	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/05/1983 (Unit)	Permit	

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Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/05/1983	27	10	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/03/2000 (OP205)	Permit
06/11/1984	28	11	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/03/2000 (OP205)	Permit
10/05/1983	29	12	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/03/2000 (OP205)	Permit
04/05/1984	30	13	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/05/1984 (Unit)	Permit
04/05/1984	31	14	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/05/1984 (Unit)	Permit
05/02/1994	32	CELL 12 AND 14	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/02/1994 (Unit)	Permit
LUCENT TEC	HNOLC	GIES				OKD00718911
OKLAHOMA CIT		. 6.1.2.6	Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/25/1989	1	DRUM.STORE	S01: CONTAINER	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/26/1991 (OP200)	Permit
MCAL ESTER	ΔPMV	AMMUNITION PLANT				OK6213822798
MCALESTER, OF		AMMONTON' LAN	Meeting the Goal: Permit Yes, Rene	ewal No		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
		CONTAINERS			22/22//222//222/	Denemal
	5	CONTAINENS	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/02/1992 (OP205)	Renewal
04/29/1988	5	CONTAINERS	S01: CONTAINER S01: CONTAINER		09/02/1992 (OP205) 09/02/1992 (OP205)	Permit
	5	CONTAINERS		Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively	09/02/1992 (OP205)	Permit
	5			Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively	09/02/1992 (OP205)	
MIXON BROT	5 THERS \	CONTAINERS	S01: CONTAINER	Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively	09/02/1992 (OP205)	Permit OKD00733625
MIXON BROT	5 THERS \	CONTAINERS WOOD PRESERVING INC	S01: CONTAINER Meeting the Goal: Permit Yes	Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/02/1992 (OP205)	Permit OKD00733625 Region 06

For the GPRA Permit and Renewal Baselines

05/27/1994

06/24/1983

10

TTTMTTANK1

IMPOUNDMENT

•		r 23, 2007 4:54 PM				Page 109
MIXON BROT	THERS \	WOOD PRESERVING INC - conf	tinued			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
NORIT AMER	RICAS IN	NC., PRYOR FACILITY				OKD987072006
PRYOR, OK			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/13/1991	1	REGENERATE	T04: OTHER TREATMENT	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/27/1993 (OP200)	Permit
02/13/1991	2	TANKS3	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	12/27/1993 (OP200)	Permit
OKLAHOMA	POLE 8	LUMBER				OKD007335524
BROKEN BOW,	OK		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/13/1987	4	POND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	02/13/1987 (Unit)	Permit
PERMA FIX 1	REATM	IENT SERVICES				OKD000402396
TULSA, OK			Meeting the Goal: Permit Yes, Rene	ewal No		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/27/1994	1	CONTAINER1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/01/1995 (OP205)	Permit
	1	CONTAINER1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/01/1995 (OP205)	Renewal
05/27/1994	3	TANKSTRGE1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/01/1995 (OP205)	Permit
	3	TANKSTRGE1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/01/1995 (OP205)	Renewal
	4	TTTMTTANK1	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/01/1995 (OP205)	Renewal

T01: TANK TREATMENT

S04: SURFACE IMPOUNDMENT STORAGE

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

PCCP: Post-closure Permitted - Closed

With Waste In Place

12/01/1995 (OP205)

06/24/1983 (Unit)

Permit

Permit

For the GPRA Permit and Renewal Baselines

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SAFETY-KLE TULSA, OK	EN SYS	STEMS INC (TULSA)	Meeting the Goal: Permit Yes			OKD000763821 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/25/1986	1	EASTWRHS2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/10/2002 (OP205)	Permit
03/25/1986	2	WESTWRHS1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/10/2002 (OP205)	Permit
03/25/1986	3	ORIG.CONTAINER	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/10/2002 (OP205)	Permit
03/25/1986	4	TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/10/2002 (OP205)	Permit
SAFETY-KLE	EN SYS	STEMS INC (WHEATLAND)				OKD98087847
OKLAHOMA CIT	Y, OK		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/03/1986	2	WRHOUSE1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/10/2002 (OP205)	Permit
12/03/1986	3	ORIG.CONTAINER	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/10/2002 (OP205)	Permit
12/03/1986	4	TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/10/2002 (OP205)	Permit
SINCLAIR TU	LSA RE	FINERY CO				OKD99075096
TULSA, OK			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/22/1987	1	FLARE-LTU	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	07/22/1987 (Unit)	Permit
07/13/1984	3	LAND TREATMENT	D81: LAND APPLICATION	RQOP: Requested But Not Approved - Operating, Actively Managing Rcra- regulated Waste	12/10/1998 (OP205)	Permit
SUNOCO, INC	C. (R&M	1)				OKD05807877
TULSA, OK			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/30/1983	5	LTU	D81: LAND APPLICATION	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	11/01/1988 (OP200)	Permit

For the GPRA Permit and Renewal Baselines

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TINKER AIR I		BASE	Meeting the Goal:	Permit Yes			OK157172439 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code		Legal / Operating Status	Effective Date	GPRA Baseline
11/04/1988	3	CONTAINER STORAGE	S01: CONTAINER		PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	07/01/1991 (OP205)	Permit
11/04/1988	4	TANK STORAGE	S02: TANK STORAGE		PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/12/2002 (OP205)	Permit
08/12/2002	6	NEWSTORAGE	S01: CONTAINER		PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/12/2002 (OP205)	Permit
TRICAT INC							OKD98709715
MCALESTER, OF	(Meeting the Goal:	Permit Yes, Rene	ewal Yes		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code		Legal / Operating Status	Effective Date	GPRA Baseline
04/12/2007	1	COMSTORAGE	S01: CONTAINER		PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/10/2007 (OP205)	Renewal
07/07/1993	1	COMSTORAGE	S01: CONTAINER		PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/10/2007 (OP205)	Permit
US AIR FOR	E PLAI	NT #3 MCDONNELL DOUGLAS					OK957000000
TULSA, OK			Meeting the Goal:	Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code		Legal / Operating Status	Effective Date	GPRA Baseline
12/21/1984	3	SI1	S04: SURFACE IMPOU	NDMENT STORAGE	PTCO: Permit Terminated/permit Expired, Not Continued - Completed Post-closure Care	12/21/1984 (Unit)	Permit
USAF VANC	E AFB						OK457152409
VANCE AFB, OK			Meeting the Goal:	Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code		Legal / Operating Status	Effective Date	GPRA Baseline
06/01/1992	1	IRPSITE12	D80: LANDFILL		NNCP: Non-notifier/illegal - Closed With Waste In Place	06/01/1992 (Unit)	Permit
08/18/1992	2	IRPSITE8	D80: LANDFILL		NNCP: Non-notifier/illegal - Closed With Waste In Place	08/18/1992 (Unit)	Permit
07/26/1999	8	UST-HANGER-129	S02: TANK STORAGE		NNCC: Non-notifier/illegal - Clean Closed	07/26/1999 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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VALERO REI ARDMORE, OK	FINING	CO OKLA DBA VALERO ARDM	Meeting the Goal: Permit Yes			OKD057705972 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/25/1984	1	LTU	D81: LAND APPLICATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/11/2001 (OP205)	Permit
07/24/2001	2	BIOPOND1-4	T02: SURFACE IMPOUNDEMENT TREATMENT	ITCC: Interim Status Terminated - Clean Closed	07/24/2001 (Unit)	Permit
WYNNEWOO	D REFI	NING COMPANY				OKD000396549
WYNNEWOOD,	OK		Meeting the Goal: Permit Yes, Rene	ewal Yes		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/08/1992	1	LTU	D81: LAND APPLICATION	PTCP: Permit Terminated/permit Expired, Not Continued - Closed With Waste In Place	10/20/1995 (OP200)	Permit
06/11/2007	3	TANK-200	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2007 (OP205)	Renewal
09/08/1992	3	TANK-200	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2007 (OP205)	Permit
07/25/1984	6	BIOPONDS	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/09/1988 (OP200)	Permit
07/25/1984	9	OPTANKS	S02: TANK STORAGE	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	07/25/1984 (Unit)	Permit
07/25/1984	10	PONDS	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	05/09/1988 (OP200)	Permit
XEROX COR	PORAT	ION				OKD07998656
YUKON, OK			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/19/1988	1	LEAK-TANK	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/19/1988 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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ACID DELINT SHALLOWATER		С	Meeting the Goal: Permit Yes			TXD981912728 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/01/2002	1	SHALLOW IMP	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	12/01/2002 (Unit)	Permit
ACID DELINT PECOS, TX	ERS IN	С	Meeting the Goal: Permit Yes			TXT982812919 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/27/1991	1	ACID IMPOUND	D83: SURFACE IMPOUNDMENT DISPOSAL	ISCC: Interim Status - Clean Closed	11/27/1991 (Unit)	Permit
AIR PRODUC PASADENA, TX	TS LLC	;	Meeting the Goal: Permit Yes			TXD990757486 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/29/1998	1	15.20 BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	10/29/1998 (Unit)	Permit
10/29/1998	2	15.60 BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	10/29/1998 (Unit)	Permit
09/17/1990	3	NOR01	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	09/17/1990 (Unit)	Permit
09/17/1990	4	NOR02	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	09/17/1990 (Unit)	Permit
11/10/1993	5	NOR03	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/13/2002 (OP200)	Permit
11/10/1993	6	NOR05	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/13/2002 (OP200)	Permit
AK STEEL CO	ORPOR	ATION	Markanda Ocal - 5 - 12 - 12			TXD000802959
HOUSTON, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/12/1993	1	NOR1	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	07/12/1993 (Unit)	Permit

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T103-T105

02/25/1998

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AI REMADIE	CATAI	YSTS COMPANY LP				TXD073920399
PASADENA, TX	CATAL	LISIS COMPANT LF	Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/24/1987	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/23/1998 (OP200)	Permit
ALON USA L	P					TXD008013468
BIG SPRING, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/09/2004	2	LTU SITE H	D81: LAND APPLICATION	PICC: Permitted - Clean Closed	06/09/2004 (Unit)	Permit
11/01/1988	3	CSA A,B,C	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/16/2001 (OP200)	Permit
08/14/1996	4	LTU E/WP7A&WP29	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	08/14/1996 (Unit)	Permit
ALPHA OME	GA REC	CYCLING INC	Meeting the Goal: Permit Yes			TXD981514383 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/24/1987	2	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/22/1998 (OP200)	Permit
AMERICAN A PASADENA, TX	CRYL	NA LLC	Meeting the Goal: Permit Yes			TXR000033787 Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/27/1999	1	INC	T03: INCINERATOR	PRBC: Proposed - Before Construction	09/27/1999 (Unit)	Permit
AMERICAN E	COLO	BY ENVIRONMENTAL SERVICES	Meeting the Goal: Permit No, Renev	wal No		TXD00074230 4 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/25/1998	1	CSA #1	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	02/25/1998 (Unit)	Permit
02/25/1998	2	CSA #2	S01: CONTAINER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	02/25/1998 (Unit)	Permit

T01: TANK TREATMENT

PIIN: Permitted - Inactive/closing, But Not 02/25/1998 (Unit) Yet Rcra Closed Page 114

Permit

For the GPRA Permit and Renewal Baselines

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AMERICAN E	COLO	BY ENVIRONMENTAL SERVICE	S - continued			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/25/1998	4	T106-T107	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	02/25/1998 (Unit)	Permit
02/25/1998	5	T109-T110	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	02/25/1998 (Unit)	Permit
02/25/1998	6	T117	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	02/25/1998 (Unit)	Permit
02/25/1998	7	T121,122,125-127	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	02/25/1998 (Unit)	Permit
11/01/1994	8	S223-S232	S02: TANK STORAGE	RQOP: Requested But Not Approved - Operating, Actively Managing Rcra- regulated Waste	11/01/1994 (Unit)	Permit
11/01/1994	9	S233-S234	T01: TANK TREATMENT	RQOP: Requested But Not Approved - Operating, Actively Managing Rcra- regulated Waste	11/01/1994 (Unit)	Permit
	10	T100	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/02/1985 (OP200)	Renewal
07/02/1985	10	T100	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/02/1985 (OP200)	Permit
02/25/1998	11	T111-T113	S02: TANK STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	02/25/1998 (Unit)	Permit
11/01/1994	12	SOLIDS SEPARATION	T04: OTHER TREATMENT	PRBC: Proposed - Before Construction	11/01/1994 (Unit)	Permit
11/01/1994	13	SHREDDER SYSTEM	T04: OTHER TREATMENT	PRBC: Proposed - Before Construction	11/01/1994 (Unit)	Permit
08/22/2006	14	COWLES MIXER	T04: OTHER TREATMENT	PICC: Permitted - Clean Closed	08/22/2006 (Unit)	Permit
08/22/2006	15	DRUM VAT	T04: OTHER TREATMENT	PICC: Permitted - Clean Closed	08/22/2006 (Unit)	Permit
08/22/2006	16	SHALE SHAKER	T04: OTHER TREATMENT	PICC: Permitted - Clean Closed	08/22/2006 (Unit)	Permit
07/02/1985	17	ROLLOFF CONTAINER	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/02/1985 (OP200)	Permit
	17	ROLLOFF CONTAINER	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/02/1985 (OP200)	Renewal
	18	CSA #3	S01: CONTAINER	RQCA: Requested But Not Approved - Referred to Corrective Action	08/22/2006 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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AMERICAN E	COLO	BY ENVIRONMENTAL SERVICES	- continued			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	19	CSA #5	S01: CONTAINER	RQCA: Requested But Not Approved - Referred to Corrective Action	08/22/2006 (Unit)	Permit
02/25/1998	20	T102	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	02/25/1998 (Unit)	Permit
02/25/1998	21	T123-124,T128	T01: TANK TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	02/25/1998 (Unit)	Permit
AMERICAN E	NVIRO	TECH INC				TXD982562787
HOUSTON, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/02/1993	1	TRAIN A&B	T03: INCINERATOR	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
08/02/1993	2	DRUM STORAGE	S01: CONTAINER	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
08/02/1993	3	SOLIDS STORAGE	S01: CONTAINER	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
08/02/1993	4	TRUCK AREAS	S01: CONTAINER	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
08/02/1993	5	V100-V107	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
08/02/1993	6	V110-123&T600-601	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
08/02/1993	7	V200-204&V210-214	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
08/02/1993	8	V300-301,X610,X614	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
08/02/1993	9	T344-T345	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
08/02/1993	10	T346-T349	S02: TANK STORAGE	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
08/02/1993	11	T602	S02: TANK STORAGE	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
08/02/1993	12	BF PRESS A&B	T04: OTHER TREATMENT	PIBC: Permitted - Before Construction	08/02/1993 (OP200)	Permit
ARKEMA INC HOUSTON, TX	;		Meeting the Goal: Permit Yes			TXD008090011 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/24/2000	1	NOR 01	T03: INCINERATOR	PICC: Permitted - Clean Closed	03/24/2000 (Unit)	Permit
09/21/2000	2	T38&T40	S02: TANK STORAGE	PICC: Permitted - Clean Closed	09/21/2000 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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ARKEMA INC	- conti	nued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
ARKEMA INC BEAUMONT, TX	;		Meeting the Goal: Permit Yes			TXD07418001 9 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/28/1999	1	FAC1	T03: INCINERATOR	PICC: Permitted - Clean Closed	05/28/1999 (Unit)	Permit
ASHLAND DI GARLAND, TX	STRIBU	ITION CO A DIVISION OF AS	Meeting the Goal: Permit Yes, Rene	ewal Yes		TXD98074509 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/20/1999	1	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/06/2005 (OP200)	Permit
12/20/2005	1	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/06/2005 (OP200)	Renewal
BANKRUPTO SAN ANTONIO, 1		ATE OF STANDARD INDUSTRIES	Meeting the Goal: Permit Yes			TXD99070968 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/29/1988	1	LF CELL B	D80: LANDFILL	PIBC: Permitted - Before Construction	04/18/1988 (OP200)	Permit
07/22/1991	2	LF CELL A	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	07/22/1991 (Unit)	Permit
02/18/1994	3	POND A	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	02/18/1994 (Unit)	Permit
10/18/1991	4	POND H	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/18/1991 (Unit)	Permit
02/06/2006	11	STORE BIN	S03: WASTE PILE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	04/11/1990 (Unit)	Permit
BASF CORPO	DRATIO	N				TXD00808169
FREEPORT, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/21/1998	2	TANK D7841	S02: TANK STORAGE	PICC: Permitted - Clean Closed	04/21/1998 (Unit)	Permit
08/05/1986	5	IN701	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Permit

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BASF CORPO	ORATIO	N - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/28/2003	6	IN4702	T03: INCINERATOR	PICC: Permitted - Clean Closed	10/12/2004 (OP200)	Permit
04/15/2002	7	NEOLBOILER	T80: BOILER	LICC: Loss Of Interim Status - Clean Closed	04/15/2002 (Unit)	Permit
04/21/1998	11	WASHWATER INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	04/21/1998 (Unit)	Permit
04/27/2000	13	IN5100	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/27/2000 (Unit)	Permit
BASF CORPO	ORATIO	N				TXD067261412
BEAUMONT, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/25/1995	1	TANK J516	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/08/2004 (OP200)	Permit
10/25/1995	2	TANK J519	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/08/2004 (OP200)	Permit
11/08/1988	3	TANK B521	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/08/2004 (OP200)	Permit
11/08/1988	5	TANK B503	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/08/2004 (OP200)	Permit
11/08/1988	6	INCINERATOR	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/08/2004 (OP200)	Permit
10/25/1995	7	TANK J520	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/08/2004 (OP200)	Permit
BASF CORPO	ORATIO	N	Meeting the Goal: Permit Yes			TXD980808778 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/16/2004	1	F8 BOILER	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/16/2004 (Unit)	Permit

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BATTERY RECLAMATION INC PECOS, TX			Meeting the Goal: Permit Yes, Renewal No			TXD988077640 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/08/1993	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/08/1993 (OP200)	Permit
	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/08/1993 (OP200)	Renewal

BAYER MAT	ERIALS	CIENCE LLC	Marting the Orally D. 19 V. D.	1. 1/		TXD058260977
BAYTOWN, TX	_		Meeting the Goal: Permit Yes, Rene			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/28/1996	1	FBI	T03: INCINERATOR	PIUC: Permitted - Under Construction	08/28/1996 (Unit)	Permit
11/10/1987	2	DRUM STORAGE AREA	S01: CONTAINER	PICC: Permitted - Clean Closed	04/02/2007 (Unit)	Permit
03/06/2007	2	DRUM STORAGE AREA	S01: CONTAINER	PICC: Permitted - Clean Closed	04/02/2007 (Unit)	Renewal
08/16/2001	3	IS TANKS	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	08/16/2001 (Unit)	Permit
10/14/1997	4	WASTE PILE	S03: WASTE PILE	PICP: Permitted - Closed With Waste In Place	05/01/2003 (OP200)	Permit
10/14/1997	5	EQUAL BASIN 1	S04: SURFACE IMPOUNDMENT STORAGE	PICP: Permitted - Closed With Waste In Place	05/01/2003 (OP200)	Permit
05/09/2000	6	AERATION BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PICC: Permitted - Clean Closed	05/01/2003 (OP200)	Permit
05/09/2000	13	EQUAL BASIN 3	S04: SURFACE IMPOUNDMENT STORAGE	PICC: Permitted - Clean Closed	05/01/2003 (OP200)	Permit
04/26/1994	14	INC FEED TANK	S02: TANK STORAGE	PICC: Permitted - Clean Closed	07/20/2004 (Unit)	Permit
08/28/1996	15	PERMIT TKS 10-13	S02: TANK STORAGE	PIUC: Permitted - Under Construction	08/28/1996 (Unit)	Permit
08/28/1996	16	BULK SOLID PREP	T04: OTHER TREATMENT	PIUC: Permitted - Under Construction	08/28/1996 (Unit)	Permit
08/28/1996	17	DIRECT BURN AREA	T04: OTHER TREATMENT	PIUC: Permitted - Under Construction	08/28/1996 (Unit)	Permit
08/28/1996	18	TRUCK CSA	S01: CONTAINER	PIUC: Permitted - Under Construction	08/28/1996 (Unit)	Permit
08/28/1996	19	WSA CSA	S01: CONTAINER	PIUC: Permitted - Under Construction	08/28/1996 (Unit)	Permit
07/20/2004	20	BOILER	T80: BOILER	PICC: Permitted - Clean Closed	07/20/2004 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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BAYLOR CO	LLEGE	OF MEDICINE	Meeting the Goal: Permit Yes			TXD988070082 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/28/1993	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/05/2004 (OP200)	Permit
BELL HELICO	OPTER '	TEXTRON INC				TXD980626006
HURST, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/15/2000	3	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	01/16/2004 (OP200)	Permit
BIG LAKE NA	ASH PL	ANT	Meeting the Goal: Permit Yes			TXD981150923 Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/14/1990	1	STORE IMPOUNDMENT	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	12/14/1990 (Unit)	Permit
BNSF RAILW SOMERVILLE, TX		MPANY	Meeting the Goal: Permit Yes			TXD000778621 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/12/1999	1	SI#1-6	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	02/12/1999 (Unit)	Permit
BOC GROUP PASADENA, TX	INC		Meeting the Goal: Permit Yes			TXR000052175 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/03/2005	1	MH-5A	T93: OTHER INDUSTRIAL FURNACES	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/03/2005 (OP200)	Permit
BORDER ST	EEL INC					TXD007398175
ANTHONY, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/05/1989	1	LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	12/05/1989 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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CELANESE LTD

TXD008080533	
D : 00	

TXD007376700

BP PRODUCTS NORTH AMERICA INC TEXAS CITY, TX			Meeting the Goal: Permit Yes	Meeting the Goal: Permit Yes			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
08/21/1996	1	BW BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/04/2003 (OP200)	Permit	
06/04/1998	6	MIX/EQUAL BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	06/04/1998 (Unit)	Permit	
08/21/1996	7	SHOCK BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/04/2003 (OP200)	Permit	
08/21/1996	8	SURGE BASIN 1&2	T02: SURFACE IMPOUNDEMENT TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/04/2003 (OP200)	Permit	
05/20/1991	10	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/04/2003 (OP200)	Permit	

BP PRODUC	TS NOR	TH AMERICA INC DBA BP AME				TXD072181381
TEXAS CITY, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/04/2000	2	LTU 1&2	D81: LAND APPLICATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/04/2000 (OP200)	Permit
09/30/1987	3	D3&D4 (CAMU)	D81: LAND APPLICATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/04/2000 (OP200)	Permit

PAMPA, TX			Meeting the Goal: Permit Yes, Rene	wal No		Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/26/1994	1	TRACT P	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	12/08/2004 (OP200)	Permit
12/08/2004	2	BOILER NO.9	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/2004 (OP200)	Permit
	3	M1832 & HE242	X03: THERMAL UNIT	PICC: Permitted - Clean Closed	03/22/1996 (Unit)	Renewal
12/29/1988	10	TRACT F	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	12/29/1988 (Unit)	Permit
12/29/1988	11	E DITCH SURGE	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	12/29/1988 (Unit)	Permit
12/29/1988	12	TRACT I	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	12/29/1988 (Unit)	Permit

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CELANESE LTD - continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
07/23/1992	13	CSA/NOR23	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/2004 (OP200)	Permit	
03/06/2007	13	CSA/NOR23	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/2004 (OP200)	Renewal	
03/06/2007	14	STORE TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/2004 (OP200)	Renewal	
07/23/1992	14	STORE TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/2004 (OP200)	Permit	
12/08/2004	16	BOILER NO.10	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/2004 (Unit)	Permit	
CELANESE L	TD					TXD026040709	

BAY CITY, TX	טו		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/09/2003	1	BOILER NO.4	T80: BOILER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	05/30/2007 (Unit)	Permit
04/11/1990	4	LANDFILL F-4B	D80: LANDFILL	PICP: Permitted - Closed With Waste In Place	01/09/2003 (OP200)	Permit
05/03/1988	11	CSA	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	05/30/2007 (Unit)	Permit
01/09/2003	21	BOILER NO.5	T80: BOILER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	05/30/2007 (Unit)	Permit
03/21/2003	22	LANDFILL F-2/F-3	D80: LANDFILL	PICA: Permitted - Referred to Corrective Action	03/21/2003 (Unit)	Permit

CELANESE LTD CORPUS CHRISTI, TX			Meeting the Goal: Permit Yes			TXD069450278 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/20/1999	6	NORTH&MERCURY CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	04/05/2004 (Unit)	Permit
04/01/1997	9	EP-7	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	04/01/1997 (Unit)	Permit

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CELANESE L PASADENA, TX	.TD		Meeting the Goal: Permit Yes, Rene	ewal No		TXD078432457 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/03/2005	1	BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	03/03/2005 (Unit)	Permit
12/11/2006	3	MN-460	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/10/2006 (OP200)	Renewal
01/17/2003	3	MN-460	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/10/2006 (OP200)	Permit
04/21/1995	6	WELL SURGE POND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/10/2006 (OP200)	Permit
06/07/1988	7	PROPOSED ROLLOFF	S01: CONTAINER	PICC: Permitted - Clean Closed	01/24/2005 (Unit)	Permit
	7	PROPOSED ROLLOFF	S01: CONTAINER	PICC: Permitted - Clean Closed	01/24/2005 (Unit)	Renewal
	8	PROPOSED PLANT DSA	S01: CONTAINER	PICC: Permitted - Clean Closed	01/24/2005 (Unit)	Renewal
06/07/1988	8	PROPOSED PLANT DSA	S01: CONTAINER	PICC: Permitted - Clean Closed	01/24/2005 (Unit)	Permit
02/06/2002	9	EXIST ACRYLATE DSA	S01: CONTAINER	PICC: Permitted - Clean Closed	02/06/2002 (Unit)	Permit
02/08/1999	10	INC MN-108	T03: INCINERATOR	PICC: Permitted - Clean Closed	06/10/2004 (Unit)	Permit
07/27/2004	11	INC MN-109	T03: INCINERATOR	PICC: Permitted - Clean Closed	07/27/2004 (Unit)	Permit
	26	EXIST ROLLOFF	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/31/1988 (OP200)	Renewal
06/07/1988	26	EXIST ROLLOFF	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/31/1988 (OP200)	Permit
12/14/1998	32	PFILT 34-37	T04: OTHER TREATMENT	PICC: Permitted - Clean Closed	12/14/1998 (Unit)	Permit
	33	STRAINERS	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/21/1995 (Unit)	Renewal
04/21/1995	33	STRAINERS	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/21/1995 (Unit)	Permit
04/22/2003	34	PERMIT TKS 13&14	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/22/2003 (Unit)	Permit
	34	PERMIT TKS 13&14	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/22/2003 (Unit)	Renewal

For the GPRA Permit and Renewal Baselines

LANDFILL 3

05/18/1994

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Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	35	PERMIT TKS 21-26	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/21/1995 (Unit)	Renewal
04/21/1995	35	PERMIT TKS 21-26	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/21/1995 (Unit)	Permit
	36	PERMIT TKS 27&29	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/21/1995 (Unit)	Renewal
04/21/1995	36	PERMIT TKS 27&29	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/21/1995 (Unit)	Permit
12/09/1997	42	PERMIT TK 19	S02: TANK STORAGE	PICC: Permitted - Clean Closed	12/09/1997 (Unit)	Permit
12/02/1998	43	PERMIT TKS 17&18	S02: TANK STORAGE	PICC: Permitted - Clean Closed	12/02/1998 (Unit)	Permit
12/14/1998	44	PERMIT TK 12	S02: TANK STORAGE	PICC: Permitted - Clean Closed	12/14/1998 (Unit)	Permit
12/02/1998	45	PERMIT TK 32	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	12/02/1998 (Unit)	Permit
	46	PMT TKS 49-51	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/27/1997 (Unit)	Renewal
10/27/1997	46	PMT TKS 49-51	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/27/1997 (Unit)	Permit
04/22/2003	47	TK_V655	S02: TANK STORAGE	PICC: Permitted - Clean Closed	04/22/2003 (Unit)	Permit
ENTURY FO	REST I	INDUSTRIES INC	Meeting the Goal: Permit Yes			TXD9907065 Region 0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baselin
03/22/2006	2	STORE IMPOUNDMENTS	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	11/22/1985 (Unit)	Permit
HAPARRAL IDLOTHIAN, TX		MIDLOTHIAN LP	Meeting the Goal: Permit Yes, Ren	ewal No		TXD0663625 Region (
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baselin
10/24/1988	1	LANDFILL 2	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	10/24/1988 (Unit)	Permit

PCCP: Post-closure Permitted - Closed

With Waste In Place

05/18/1994 (Unit)

Permit

D80: LANDFILL

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CHAPARRAL STEEL MIDLOTHIAN LP - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
04/09/1997	3	LEACH COLL TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/05/2000 (OP200)	Permit		
09/20/2002	4	MIX WASTE CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	09/20/2002 (Unit)	Permit		
	5	PELL SILO TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/09/1997 (Unit)	Renewal		
04/09/1997	5	PELL SILO TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/09/1997 (Unit)	Permit		
04/05/2000	6	LANDFILL 1	D80: LANDFILL	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	04/05/2000 (Unit)	Permit		

CHEMICAL F AVALON, TX	ECLAN	IATION SERVICES INC	Meeting the Goal: Permit Yes			TXD046844700 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/21/1992	1	EXIST CSA'S S1-S3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/02/2007 (Unit)	Permit
07/22/2002	2	TK1 & TK2	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	07/22/2002 (Unit)	Permit
11/08/1999	3	TK5 & TK10	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	11/08/1999 (Unit)	Permit
02/21/1992	5	TKS 23 & 24	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	05/09/2007 (Unit)	Permit
09/15/1987	6	TK28,29,43-45,49	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit
09/15/1987	7	T50-54,71,72,75-82	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit
09/15/1987	8	TK83,91-96	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit
09/15/1987	9	PROPOSED CSA S1-S2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit
09/15/1987	10	TKS M1 & M3	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/15/1987 (Unit)	Permit
09/15/1987	11	SOLIDS&CD CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit

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CHEMICAL RECLAMATION SERVICES INC - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
09/15/1987	12	TKS F1-F6	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
11/08/1999	13	TK6 & TK7	S02: TANK STORAGE	PICC: Permitted - Clean Closed	11/08/1999 (Unit)	Permit		
02/21/1992	14	TK M3A & M3B	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
02/21/1992	15	TK1R,2R,5R,10R,16R	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
02/21/1992	16	TK6R & TK7R	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
02/21/1992	17	TK 23R,24R,26R	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
02/21/1992	18	TK101	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
02/21/1992	19	TK106-117	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
02/21/1992	20	M100A & M100B	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
02/21/1992	21	CSA R1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
02/21/1992	22	PROP CSA S100-S103	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
02/21/1992	23	M100	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
02/21/1992	24	M101	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
03/02/1998	25	TK 21	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	03/02/1998 (Unit)	Permit		
03/02/1998	26	TK 26R	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/30/2002 (OP200)	Permit		
07/22/2002	28	TKS M1	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	07/22/2002 (Unit)	Permit		

For the GPRA Permit and Renewal Baselines

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CHEMICAL V CORPUS CHRIS		MANAGEMENT INC	Meeting the Goal: Permit Yes			TXD000761254 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/31/1989	1	LANDFILL AREAS	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/31/1989 (Unit)	Permit
CHEMICAL V	VASTE I	MANAGEMENT INC				TXR000036251
PORT ARTHUR,	TX		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/23/2002	3	T-601	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/23/2002 (Unit)	Permit
11/03/2003	4	T-602	S02: TANK STORAGE	PICC: Permitted - Clean Closed	11/03/2003 (Unit)	Permit
CHEMTRADE BEAUMONT, TX	REFIN	ERY SERVICES INC	Meeting the Goal: Permit Yes			TXD008097487 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/24/2002	1	SULF ACID COMBUST	T91: COMBUSTION DEVICE IN RECOVERY OF SULFUR FROM ACID	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/24/2002 (OP200)	Permit
08/17/1999	2	SURGEBASIN	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	08/17/1999 (Unit)	Permit
08/09/1988	3	TANK 9	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/24/2002 (OP200)	Permit
09/08/1999	4	TANK X1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/24/2002 (OP200)	Permit
CHEVRON P	HILLIPS	CHEMICAL COMPANY LP				TXD008098725
PASADENA, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/10/1999	7	STORE IMPOUNDS	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	09/10/1999 (Unit)	Permit
CHEVRON PI BORGER, TX	HILLIPS	CHEMICAL COMPANY LP	Meeting the Goal: Permit Yes			TXD041516709 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/31/1989	2	NOR05	D80: LANDFILL	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	07/31/1989 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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CHEVRON PHILLIPS CHEMICAL COMPANY LP - continued								
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
07/31/1989	3	NOR03	D83: SURFACE IMPOUNDMENT DISPOSAL	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	07/31/1989 (Unit)	Permit		
06/29/2001	4	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	06/29/2001 (Unit)	Permit		
06/29/2001	5	TANK N-2	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/29/2001 (Unit)	Permit		

CHEVRONTE AMARILLO, TX	XACO	CORPORATION	Meeting the Goal: Permit Yes			TXD007378995 Region 06	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
	004	<u> </u>				0.12	
09/14/1993	1	HAZ WASTE LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/14/1993 (Unit)	Permit	
07/16/1993	2	SURGE IMPOUND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCC: Post-closure Permitted - Clean Closed	07/16/1993 (Unit)	Permit	
08/02/1989	3	LEAD IMPOUND	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCC: Post-closure Permitted - Clean Closed	08/02/1989 (Unit)	Permit	
06/12/1996	5	POND P-5	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	06/12/1996 (Unit)	Permit	
12/30/1999	7	LTU	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	12/30/1999 (Unit)	Permit	
06/12/1996	19	U-1 AREA	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	06/12/1996 (Unit)	Permit	

CITGO PETROLEUM CORPORATION CORPUS CHRISTI, TX		CORPORATION	Meeting the Goal: Permit Yes			TXD051161990 Region 06	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
11/20/1996	1	EQUAL BASIN	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/20/1996 (Unit)	Permit	
09/15/1987	3	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/22/1999 (OP200)	Permit	
09/15/1987	5	WASTE PILE	S03: WASTE PILE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/22/1999 (OP200)	Permit	
05/30/1990	8	OILY IMPOUNDMENT	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/30/1990 (Unit)	Permit	

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CITGO REFIN		ND CHEMICALS COMPANY LP	Meeting the Goal: Permit Yes			TXD981153711 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/03/1998	2	WP EQBS	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	04/03/1998 (Unit)	Permit
CITGO REFIN		ND CHEMICALS INC	Meeting the Goal: Permit Yes			TXD981157530 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/25/1990	1	LTU	D81: LAND APPLICATION	PICC: Permitted - Clean Closed	09/25/1990 (Unit)	Permit
CITY OF FRIS	SCO		Meeting the Goal: Permit Yes			TXT982813453 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/06/2007	1	WASTE PILE	S03: WASTE PILE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	09/06/2007 (Unit)	Permit
CLEAN HARI LA PORTE, TX	BORS D	DEER PARK LP	Meeting the Goal: Permit Yes			TXD055141378 Region 06
	BORS D	DEER PARK LP Unit Name	Meeting the Goal: Permit Yes Process Code	Legal / Operating Status	Effective Date	
LA PORTE, TX				Legal / Operating Status PIUC: Permitted - Under Construction	Effective Date 01/18/2005 (OP200)	Region 06
LA PORTE, TX Accomp. Date	Seq.#	Unit Name	Process Code			Region 06 GPRA Baseline
Accomp. Date 04/15/1994	Seq. #	Unit Name EAST LANDFILL	Process Code D80: LANDFILL T02: SURFACE IMPOUNDEMENT	PIUC: Permitted - Under Construction	01/18/2005 (OP200)	Region 06 GPRA Baseline Permit
Accomp. Date 04/15/1994 09/28/1986	Seq. # 1 2	Unit Name EAST LANDFILL SCRUBBER BASIN L-1	Process Code D80: LANDFILL T02: SURFACE IMPOUNDEMENT TREATMENT	PIUC: Permitted - Under Construction ISCC: Interim Status - Clean Closed	01/18/2005 (OP200) 09/28/1986 (Unit)	Region 06 GPRA Baseline Permit Permit
LA PORTE, TX Accomp. Date 04/15/1994 09/28/1986 03/15/1988	Seq. # 1 2 3	Unit Name EAST LANDFILL SCRUBBER BASIN L-1 SPOIL AREA A	Process Code D80: LANDFILL T02: SURFACE IMPOUNDEMENT TREATMENT S04: SURFACE IMPOUNDMENT STORAGE	PIUC: Permitted - Under Construction ISCC: Interim Status - Clean Closed ISCC: Interim Status - Clean Closed	01/18/2005 (OP200) 09/28/1986 (Unit) 03/15/1988 (Unit)	Region 06 GPRA Baseline Permit Permit Permit
LA PORTE, TX Accomp. Date 04/15/1994 09/28/1986 03/15/1988 03/15/1988	\$eq.# 1 2 3 4	Unit Name EAST LANDFILL SCRUBBER BASIN L-1 SPOIL AREA A SPOIL AREA B	Process Code D80: LANDFILL T02: SURFACE IMPOUNDEMENT TREATMENT S04: SURFACE IMPOUNDMENT STORAGE S04: SURFACE IMPOUNDMENT STORAGE	PIUC: Permitted - Under Construction ISCC: Interim Status - Clean Closed ISCC: Interim Status - Clean Closed ISCC: Interim Status - Clean Closed	01/18/2005 (OP200) 09/28/1986 (Unit) 03/15/1988 (Unit) 03/15/1988 (Unit)	Region 06 GPRA Baseline Permit Permit Permit Permit
LA PORTE, TX Accomp. Date 04/15/1994 09/28/1986 03/15/1988 03/15/1988	\$eq.# 1 2 3 4 5	Unit Name EAST LANDFILL SCRUBBER BASIN L-1 SPOIL AREA A SPOIL AREA B SPOIL AREA C	Process Code D80: LANDFILL T02: SURFACE IMPOUNDEMENT TREATMENT S04: SURFACE IMPOUNDMENT STORAGE S04: SURFACE IMPOUNDMENT STORAGE S04: SURFACE IMPOUNDMENT STORAGE	PIUC: Permitted - Under Construction ISCC: Interim Status - Clean Closed PIOP: Permitted - Operating, Actively	01/18/2005 (OP200) 09/28/1986 (Unit) 03/15/1988 (Unit) 03/15/1988 (Unit) 03/15/1988 (Unit)	Region 06 GPRA Baseline Permit Permit Permit Permit Permit Permit

For the GPRA Permit and Renewal Baselines

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CLEAN HAR	CLEAN HARBORS DEER PARK LP - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
03/15/1988	16	PERMIT TKS 23-33	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			
03/15/1988	17	PERMIT TKS 34-38	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			
03/15/1988	18	PERMIT TKS 39-66	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			
03/15/1988	20	LAGOONS 1000&1001	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	03/15/1988 (Unit)	Permit			
12/14/1990	23	PERMIT CSA'S 90-92	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			
06/24/1992	24	PERMIT TKS 93&96	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			
06/24/1992	27	PERMIT TKS 94&95	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			
06/24/1992	28	PERMIT MISC 97	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			
10/01/2002	29	NORTH LANDFILL	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			
03/15/1988	31	PERMIT TKS 71-75	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	03/15/1988 (OP200)	Permit			
01/30/1989	32	PERMIT CSA'S 76-79	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			
03/15/1988	35	FILTER PRESS	T04: OTHER TREATMENT	PIBC: Permitted - Before Construction	03/15/1988 (OP200)	Permit			
03/15/1988	36	PERMIT TKS 87-89	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			
04/26/1994	37	PERMIT MISC 99-103	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			
10/26/2000	38	TANKS V22&23	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/26/2000 (Unit)	Permit			
10/26/2000	39	TANKS T25&26	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/26/2000 (Unit)	Permit			
01/18/2005	40	PERMIT#104	S99: OTHER STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit			

For the GPRA Permit and Renewal Baselines

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CLEAN HARI	BORS D	EER PARK LP - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/18/2005	41	PERMIT#105	D99: OTHER DISPOSAL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit
01/18/2005	42	PERMIT #106	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit
01/18/2005	43	PERMIT#107	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2005 (OP200)	Permit
CLEAN HARI	BORSI	APORTE I P				TXD982290140
LA PORTE, TX	DONO L	AI ONTE LI	Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/20/1991	1	SHREDDER/COMPACTOR	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/20/1991 (Unit)	Permit
04/06/1988	2	CSA'S A	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/15/2000 (OP200)	Permit
08/29/1989	3	CSA'S B	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/15/2000 (OP200)	Permit
07/12/1990	4	CSA'S C	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/15/2000 (OP200)	Permit
08/25/1993	5	STORE TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/25/1993 (Unit)	Permit
08/25/1993	6	TREAT TANKS	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/25/1993 (Unit)	Permit
02/15/2000	7	DRUM WASHER	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/15/2000 (Unit)	Permit
05/13/2004	9	R1 & R1A	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	05/13/2004 (Unit)	Permit
05/13/2004	10	CYLINDER RELEASE U	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/13/2004 (Unit)	Permit
CONOCOPHI	LLIPS (COMPANY				TXD048210645
OLD OCEAN, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/02/2000	2	WEST LANDFARM	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	10/02/2000 (Unit)	Permit

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CONOCOPHILLIPS COMPANY - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
02/27/1989	11	EAST LANDFARM	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	02/27/1989 (Unit)	Permit		
12/02/1997	13	50256-CSA'S	S01: CONTAINER	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	12/02/1997 (Unit)	Permit		
12/02/1997	14	50256-ST TANK AREA	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	12/02/1997 (Unit)	Permit		
12/02/1997	15	50256-S&L TANKS	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	12/02/1997 (Unit)	Permit		
12/02/1997	19	50256-INC	T03: INCINERATOR	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	12/02/1997 (Unit)	Permit		
10/02/2000	20	AMINE POND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/02/2000 (Unit)	Permit		
10/02/2000	23	SOUTH CWP 1&2	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/02/2000 (Unit)	Permit		

CONOCOPHI	LLIPS (COMPANY				TXD980626774
BORGER, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/01/1988	1	SITES 31,32,33	S04: SURFACE IMPOUNDMENT STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2002 (OP200)	Permit
01/18/2002	3	NORTH HOLD POND	D83: SURFACE IMPOUNDMENT DISPOSAL	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	01/18/2002 (OP200)	Permit
01/18/2002	4	SURGE POND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/18/2002 (OP200)	Permit
01/18/2002	5	OFF TEST POND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/18/2002 (OP200)	Permit
05/17/1989	6	FILTER SLURRY POND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	01/18/2002 (OP200)	Permit
09/10/1996	9	NEW CAUSTIC POND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/18/2002 (OP200)	Permit
04/19/1988	11	OLD CAUSTIC POND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/19/1988 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/28/1990	13	PITCH PIT 11	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/18/2002 (OP200)	Permit
09/20/1995	14	PITCH PIT 12&14	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/18/2002 (OP200)	Permit
04/19/1988	19	PHASES 1-3	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/18/2002 (OP200)	Permit
СОМОСОРНІ	LLIPS C	COMPANY				TXD98800020
FREEPORT, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/05/1999	1	SKPD#2	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	04/05/1999 (Unit)	Permit
04/05/1999	2	SKPD#3	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	04/05/1999 (Unit)	Permit
04/05/1999	3	SKPD#4	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	04/05/1999 (Unit)	Permit
COOK COMP	OSITES	S AND POLYMERS				TXD00080787
HOUSTON, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/06/1985	4	TREAT IMPOUNDMENT	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	06/06/1985 (Unit)	Permit
DAL-TILE						TXD98803276
DALLAS, TX			Meeting the Goal: Permit Yes			Region 00
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/07/2000	1	PLEASANT	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/07/2000 (Unit)	Permit
DAL-TILE				_		TXT98281413
DALLAS, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/21/2001	1	WALTON SITE	D80: LANDFILL	ISCP: Interim Status - Closed With Waste In Place	06/21/2001 (Unit)	Permit

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DAL-TILE CO	RPORA	ATION				TXD988032751
DALLAS, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/03/2000	1	ELAM SITE	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/03/2000 (Unit)	Permit

	DELEK REFI	NING LT	TD .				TXD007333800
TYLER, TX				Meeting the Goal: Permit Yes			Region 06
	Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	04/02/1997	9	AERATION BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PIDC: Permitted - Delay Of Closure	09/18/1998 (OP200)	Permit
	04/02/1997	11	STORM CONT BASIN	S04: SURFACE IMPOUNDMENT STORAGE	PIDC: Permitted - Delay Of Closure	09/18/1998 (OP200)	Permit

DETREX CO		TION	Meeting the Goal: Permit Y	es, Renewal Yes		TXD980626154 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/28/2007	3	FEED&BOTTOM TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2007 (OP200)	Renewal
11/18/1986	3	FEED&BOTTOM TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2007 (OP200)	Permit
11/19/1997	5	CSA A	S01: CONTAINER	PICC: Permitted - Clean Closed	03/29/2007 (OP200)	Permit
01/10/2006	5	CSA A	S01: CONTAINER	PICC: Permitted - Clean Closed	03/29/2007 (OP200)	Renewal
11/19/1997	6	CSA'S B,C,D	S01: CONTAINER	PICC: Permitted - Clean Closed	03/29/2007 (OP200)	Permit
01/10/2006	6	CSA'S B,C,D	S01: CONTAINER	PICC: Permitted - Clean Closed	03/29/2007 (OP200)	Renewal
11/19/1997	7	FUEL BLEND TANK	T01: TANK TREATMENT	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	03/29/2007 (OP200)	Permit
11/19/1997	8	PROCESS TANKS A&B	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	03/29/2007 (OP200)	Permit
03/15/1996	9	WASTE WATER TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2007 (OP200)	Permit
08/28/2007	9	WASTE WATER TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/29/2007 (OP200)	Renewal
11/19/1997	10	CSA E	S01: CONTAINER	PICC: Permitted - Clean Closed	03/29/2007 (OP200)	Permit

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DIAMOND SH THREE RIVERS,		CK REFINING AND MARKETING	Meeting the Goal: Permit Yes			TXD990709966 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/13/2002	1	RETENT PONDS 2&3,4	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/13/2002 (Unit)	Permit
08/30/1999	4	RETENT PONDS 1&4B1	D83: SURFACE IMPOUNDMENT DISPOSAL	ISCC: Interim Status - Clean Closed	08/30/1999 (Unit)	Permit
04/16/1999	10	SOUTH EQUAL POND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/16/1999 (Unit)	Permit
08/30/1999	12	RETENT POND 6	D83: SURFACE IMPOUNDMENT DISPOSAL	ISCC: Interim Status - Clean Closed	08/30/1999 (Unit)	Permit
DIAMOND SH SUNRAY, TX	1AMRO	CK REFINING COMPANY LP	Meeting the Goal: Permit Yes			TXD05968533 9 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/05/2000	2	MCKEE LANDFARM	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	10/05/2000 (Unit)	Permit
10/02/1998	6	STORE-WWT AREA	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/06/2001 (OP200)	Permit
10/02/1998	7	TREAT-WWT AREA	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/06/2001 (OP200)	Permit
DISPOSAL P	ROPER	TIES LLC				TXD05264902
SAN ANTONIO, 7	ГХ		Meeting the Goal: Permit Yes, Rene	ewal No		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/28/1999	1	T-52	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	09/28/1999 (Unit)	Permit
	2	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/18/2004 (OP200)	Renewal
07/06/1992	2	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/18/2004 (OP200)	Permit
09/28/1999	3	T54 & T82	S02: TANK STORAGE	PICC: Permitted - Clean Closed	09/28/1999 (Unit)	Permit
09/28/1999	4	TREAT TANKS	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	09/28/1999 (Unit)	Permit

For the GPRA Permit and Renewal Raselines

04/25/1994

07/21/2006

07/21/2006

04/25/1994

5

5

PV1/PV12-PV16

PV1/PV12-PV16

ST17/FST23-FST25

ST17/FST23-FST25

S02: TANK STORAGE

S02: TANK STORAGE

S02: TANK STORAGE

S02: TANK STORAGE

For the GPRA Report run on:		r 23, 2007 4:54 PM				Page 136
DIXIE METAL DALLAS, TX	S COM	PANY	Meeting the Goal: Permit Yes			TXD068999622 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/25/2002	1	LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/12/2004 (OP200)	Permit
DOWELL SC MONAHANS, TX		ERGER INCORPORATED	Meeting the Goal: Permit Yes			TXD000803247 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/30/1995	1	LAGOON	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	05/30/1995 (Unit)	Permit
DURATHERN SAN LEON, TX	INC		Meeting the Goal: Permit Yes, Ren	ewal Yes		TXD981053770 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/21/2006						
	1	CSA #2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Renewal
04/25/1994	1	CSA #2 CSA #2	S01: CONTAINER S01: CONTAINER		10/12/2004 (OP200) 10/12/2004 (OP200)	Renewal
04/25/1994 04/25/1994				Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively	,	
	1	CSA #2	S01: CONTAINER	Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively	10/12/2004 (OP200)	Permit
04/25/1994	1	CSA #2 CSA #6	S01: CONTAINER S01: CONTAINER	Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively	10/12/2004 (OP200) 10/12/2004 (OP200)	Permit Permit

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

10/12/2004 (OP200)

10/12/2004 (OP200)

10/12/2004 (OP200)

10/12/2004 (OP200)

Permit

Renewal

Renewal

Permit

For the GPRA Permit and Renewal Baselines

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DURATHERN	DURATHERM INC - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
04/25/1994	6	FPV30-FPV37	S02: TANK STORAGE	PIBC: Permitted - Before Construction	02/08/2007 (Unit)	Permit			
07/21/2006	6	FPV30-FPV37	S02: TANK STORAGE	PIBC: Permitted - Before Construction	02/08/2007 (Unit)	Renewal			
07/21/2006	7	FPV38/FPV41-FPV43	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Renewal			
04/25/1994	7	FPV38/FPV41-FPV43	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Permit			
07/21/2006	8	FPV45-FPV49	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Renewal			
04/25/1994	8	FPV45-FPV49	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Permit			
07/21/2006	9	PV18-PV21	S02: TANK STORAGE	PIBC: Permitted - Before Construction	02/08/2007 (Unit)	Renewal			
04/25/1994	9	PV18-PV21	S02: TANK STORAGE	PIBC: Permitted - Before Construction	02/08/2007 (Unit)	Permit			
04/25/1994	10	DIST 1&2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Permit			
07/21/2006	10	DIST 1&2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Renewal			
04/25/1994	11	CENTRIFUGE 1-4	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Permit			
07/21/2006	11	CENTRIFUGE 1-4	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Renewal			
07/21/2006	12	HEATER 1,3&4	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Renewal			
04/25/1994	12	HEATER 1,3&4	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Permit			
07/21/2006	13	THERMAL DESORB 1&2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Renewal			
04/25/1994	13	THERMAL DESORB 1&2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/12/2004 (OP200)	Permit			

For the GPRA Permit and Renewal Baselines

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	TXD008079212
	Region 06
е	GPRA Baseline

E I DU PONT LA PORTE, TX	DE NEI	MOURS AND COMPANY	Mosting the Goals Dermit Ves			TXD008079212 Region 06
Accomp. Date	Seq. #	Unit Name	Meeting the Goal: Permit Yes Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/28/1989	2	THF DSA	S01: CONTAINER	PICC: Permitted - Clean Closed	04/05/2004 (Unit)	Permit
04/10/2003	3	STORE TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/12/2004 (OP200)	Permit
06/12/2002	4	THF NORTH INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	06/12/2002 (Unit)	Permit
02/18/2004	5	CSI INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	02/18/2004 (Unit)	Permit
06/12/2002	6	THF SOUTH INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	06/12/2002 (Unit)	Permit
04/23/2002	7	VINYLS INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	04/23/2002 (Unit)	Permit
06/05/2001	8	PMT_TANKS_5&6	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/05/2001 (Unit)	Permit
04/25/2001	9	PMT_TANKS9&10	S02: TANK STORAGE	PICC: Permitted - Clean Closed	04/25/2001 (Unit)	Permit
05/19/2004	11	NOR 12	S02: TANK STORAGE	PICC: Permitted - Clean Closed	05/19/2004 (Unit)	Permit
08/16/2004	12	NOR 17	S02: TANK STORAGE	PICC: Permitted - Clean Closed	08/16/2004 (Unit)	Permit

E I DU PONT ORANGE, TX	DE NE	MOURS AND COMPANY	Meeting the Goal: Permit Yes, Rene	ewal Yes	TXD008079642 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status Effective Date	GPRA Baseline
03/01/2005	1	ADN NORTH BOILER	T80: BOILER	NRCR: Never Regulated As A Tsd - 01/31/2007 (OP2 Conducting Activities Not Requiring A Permit	00) Permit
03/01/2005	2	ADN SOUTH BOILER	T80: BOILER	NRCR: Never Regulated As A Tsd - 01/31/2007 (OP2: Conducting Activities Not Requiring A Permit	00) Permit
03/01/2005	3	BOILER NO.7	T80: BOILER	NRCR: Never Regulated As A Tsd - 01/31/2007 (OP2: Conducting Activities Not Requiring A Permit	00) Permit
03/01/2005	4	BOILER NO.8	T80: BOILER	NRCR: Never Regulated As A Tsd - 01/31/2007 (OP2: Conducting Activities Not Requiring A Permit	00) Permit
02/21/2007	13	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively 01/31/2007 (OP2 Managing Rcra-regulated Waste	00) Renewal

For the GPRA Permit and Renewal Baselines

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E I DU PONT	E I DU PONT DE NEMOURS AND COMPANY - continued								
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
01/23/1989	13	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/31/2007 (OP200)	Permit			
01/23/1989	14	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/31/2007 (OP200)	Permit			
02/21/2007	14	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/31/2007 (OP200)	Renewal			
02/21/2007	15	SRW REGIONAL	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/31/2007 (OP200)	Renewal			
01/23/1989	15	SRW REGIONAL	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/31/2007 (OP200)	Permit			
09/18/1998	27	TRUCK CSP	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/31/2007 (OP200)	Permit			
02/21/2007	27	TRUCK CSP	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/31/2007 (OP200)	Renewal			

	DE NEM	MOURS AND COMPANY	Marking the Oarl Down W. Y.			TXD008081101
BEAUMONT, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/03/1999	6	AWSB-WEST	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/03/1999 (Unit)	Permit
11/03/1999	7	AWSB-EAST	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/03/1999 (Unit)	Permit
11/03/1999	8	A/MN BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/03/1999 (Unit)	Permit
11/03/1999	9	AAN BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/03/1999 (Unit)	Permit
11/03/1999	10	HWC BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/03/1999 (Unit)	Permit
09/08/1998	11	ACRYLON INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	09/08/1998 (Unit)	Permit
09/30/1998	12	ANILINE INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	09/30/1998 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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E I DU PONT VICTORIA, TX	DE NE	MOURS AND COMPANY	Meeting the Goal: Permit Yes, F	Renewal No		TXD008123317 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/11/2005	1	BOILERS1&2	T80: BOILER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
04/11/2005	2	BOILERS3&4	T80: BOILER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
04/11/2005	3	BOILERS7&8	T80: BOILER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
01/26/1988	4	CELLS 4A&4C	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
01/26/1988	5	CELLS 4B&4D	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
01/26/1988	25	CELL 11(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
08/31/2006	25	CELL 11(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Renewal
	26	TK WT-02	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Renewal
07/25/1997	26	TK WT-02	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
	27	TKS WT-04,08,09	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Renewal
07/25/1997	27	TKS WT-04,08,09	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
07/25/1997	28	TK WT-24	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit

For the GPRA Permit and Renewal Baselines

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	28	TK WT-24	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Renewal
	29	TK WT-43	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Renewal
07/25/1997	29	TK WT-43	S02: TANK STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
	30	CS-24	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Renewal
07/25/1997	30	CS-24	S01: CONTAINER	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
08/31/2006	32	CELL 6(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Renewal
01/26/1988	32	CELL 6(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
01/28/1999	33	CELL 5(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
08/31/2006	34	CELL 7(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Renewal
01/26/1988	34	CELL 7(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
01/28/1999	35	SI-5	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/28/1999 (Unit)	Permit
08/21/1996	36	CELLS 1-3 (ABCD)	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/21/1996 (Unit)	Permit
01/26/1988	37	CELL 9(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit

For the GPRA Permit and Renewal Baselines Report run on: October 23, 2007 4:54 PM

C-# "	Unit Name	Deceses Code	Lamel / Operation Of the	Effective Dete	ODDA Desell
Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
37	CELL 9(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Renewal
38	CELL 10(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Renewal
38	CELL 10(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
39	WEST LF/SOUTH AREA	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/27/2006 (OP200)	Permit
39	WEST LF/SOUTH AREA	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/27/2006 (OP200)	Renewal
40	CELL 8(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Permit
40	CELL 8(ABCD)	D80: LANDFILL	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/27/2006 (OP200)	Renewal
41	SI1 - SI4	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/28/1992 (Unit)	Permit
LTP INC	,				TXD00072916
		Meeting the Goal: Permit Yes			Region 06
Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
1	LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	12/20/1999 (Unit)	Permit
XAS IN	C				TXD00811718
TI, TX		Meeting the Goal: Permit Yes			Region 06
Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
1	DSA1 & DSA3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/27/2002 (OP200)	Permit
	38 39 39 40 41 LTP INC Seq. # 1 EXAS IN TI, TX	37 CELL 9(ABCD) 38 CELL 10(ABCD) 38 CELL 10(ABCD) 39 WEST LF/SOUTH AREA 40 CELL 8(ABCD) 40 CELL 8(ABCD) 41 SI1 - SI4 LTP INC Seq. # Unit Name 1 LANDFILL EXAS INC TI, TX	37 CELL 9(ABCD) D80: LANDFILL 38 CELL 10(ABCD) D80: LANDFILL 39 WEST LF/SOUTH AREA D80: LANDFILL 39 WEST LF/SOUTH AREA D80: LANDFILL 40 CELL 8(ABCD) D80: LANDFILL 40 CELL 8(ABCD) D80: LANDFILL 41 SI1 - SI4 D80: LANDFILL Meeting the Goal: Permit Yes Seq. # Unit Name Process Code 1 LANDFILL EXAS INC TI, TX Meeting the Goal: Permit Yes	37 CELL 9(ABCD) D80: LANDFILL NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated Waste PIOP: Permitted - Operating, Actively Managing Rora-regulated Waste NRCR: Never Regulated Waste NRCR: Never Regulated Waste NRCR: Never Regulated As A Tsd - Conducting Actively Managing Rora-regulated Waste NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit Pion Note Note Note Note Note Note Note Note	37 CELL 9(ABCD) D80: LANDFILL NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated Naste NRCR: Never Regulated Waste NRCR: Never Regulated NRCR: Never Regulated NRCR: Never Regulated NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit NRCR: Nev

For the GPRA Permit and Renewal Baselines
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12/31/1996

MWTB-CLASS B/C

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XAS IN	C - continued					
Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
3	BLDG B	S01: CONTAINER	PICC: Permitted - Clean Closed	12/29/2004 (Unit)	Permit	
4	BLDG C	S01: CONTAINER	PICC: Permitted - Clean Closed	12/30/2004 (Unit)	Permit	
6	EAST CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	10/06/2003 (Unit)	Permit	
7	CONTAIN STAGING AR	S01: CONTAINER	PICC: Permitted - Clean Closed	10/26/2003 (Unit)	Permit	
8	RAILCAR STAGING AR	S01: CONTAINER	PICC: Permitted - Clean Closed	10/06/2003 (Unit)	Permit	
9	RCRA TANK 815010	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/06/2003 (Unit)	Permit	
10	RCRA TANK 815020	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/06/2003 (Unit)	Permit	
11	RCRA TANK 825060	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/06/2003 (Unit)	Permit	
12	RCRA TANK 825062	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/06/2003 (Unit)	Permit	
E OF TE	EXAS INC	Meeting the Goal: Permit Yes			TXR000018770 Region 06	
Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
1	RADIO WSB	S01: CONTAINER	PRBC: Proposed - Before Construction	12/31/1996 (Unit)	Permit	
2	MWTB-CLASS A	S01: CONTAINER	PRBC: Proposed - Before Construction	12/31/1996 (Unit)	Permit	
	3 4 6 7 8 9 10 11 12 E OF TE	3 BLDG B 4 BLDG C 6 EAST CSA 7 CONTAIN STAGING AR 8 RAILCAR STAGING AR 9 RCRA TANK 815010 10 RCRA TANK 815020 11 RCRA TANK 825060 12 RCRA TANK 825062 E OF TEXAS INC Seq. # Unit Name 1 RADIO WSB	Seq. # Unit Name Process Code 3 BLDG B S01: CONTAINER 4 BLDG C S01: CONTAINER 6 EAST CSA S01: CONTAINER 7 CONTAIN STAGING AR S01: CONTAINER 8 RAILCAR STAGING AR S01: CONTAINER 9 RCRA TANK 815010 S02: TANK STORAGE 10 RCRA TANK 815020 S02: TANK STORAGE 11 RCRA TANK 825060 S02: TANK STORAGE 12 RCRA TANK 825062 S02: TANK STORAGE 15 RCRA TANK 825062 S02: TANK STORAGE 16 Permit Yes Seq. # Unit Name Process Code 1 RADIO WSB S01: CONTAINER	Seq. # Unit Name Process Code Legal / Operating Status 3 BLDG B S01: CONTAINER PICC: Permitted - Clean Closed 4 BLDG C S01: CONTAINER PICC: Permitted - Clean Closed 6 EAST CSA S01: CONTAINER PICC: Permitted - Clean Closed 7 CONTAIN STAGING AR S01: CONTAINER PICC: Permitted - Clean Closed 8 RAILCAR STAGING AR S01: CONTAINER PICC: Permitted - Clean Closed 9 RCRA TANK 815010 S02: TANK STORAGE PICC: Permitted - Clean Closed 10 RCRA TANK 815020 S02: TANK STORAGE PICC: Permitted - Clean Closed 11 RCRA TANK 825060 S02: TANK STORAGE PICC: Permitted - Clean Closed 12 RCRA TANK 825062 S02: TANK STORAGE PICC: Permitted - Clean Closed EOF TEXAS INC Meeting the Goal: Permit Yes Seq. # Unit Name Process Code Legal / Operating Status 1 RADIO WSB S01: CONTAINER PRBC: Proposed - Before Construction	SAS INC - continued Seq. # Unit Name Process Code Legal / Operating Status Effective Date 3 BLDG B \$01: CONTAINER PICC: Permitted - Clean Closed 12/29/2004 (Unit) 4 BLDG C \$01: CONTAINER PICC: Permitted - Clean Closed 12/30/2004 (Unit) 6 EAST CSA \$01: CONTAINER PICC: Permitted - Clean Closed 10/06/2003 (Unit) 7 CONTAIN STAGING AR \$01: CONTAINER PICC: Permitted - Clean Closed 10/06/2003 (Unit) 8 RAILCAR STAGING AR \$01: CONTAINER PICC: Permitted - Clean Closed 10/06/2003 (Unit) 9 RCRA TANK 815010 \$02: TANK STORAGE PICC: Permitted - Clean Closed 10/06/2003 (Unit) 10 RCRA TANK 815020 \$02: TANK STORAGE PICC: Permitted - Clean Closed 10/06/2003 (Unit) 11 RCRA TANK 825060 \$02: TANK STORAGE PICC: Permitted - Clean Closed 10/06/2003 (Unit) 12 RCRA TANK 825062 \$02: TANK STORAGE PICC: Permitted - Clean Closed 10/06/2003 (Unit) EOF TEXAS INC Meeting the Goal: Permit Yes Seq. # Unit Name <td c<="" td=""></td>	

EQUISTAR C	HEMIC	ALS LP					
CHANNELVIEW	HANNELVIEW, TX		Meeting the Goal: Permit Yes			Region 06	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
12/19/2003	1	BOILER NO.1	T80: BOILER	ISCC: Interim Status - Clean Closed	12/19/2003 (Unit)	Permit	
03/15/2000	2	NOR 22	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/18/2004 (OP200)	Permit	
04/26/1994	3	ОРІ	S04: SURFACE IMPOUNDMENT STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/18/2004 (OP200)	Permit	
04/26/1994	4	OPII	S04: SURFACE IMPOUNDMENT STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/18/2004 (OP200)	Permit	

PRBC: Proposed - Before Construction

12/31/1996 (Unit)

Permit

S01: CONTAINER

For the GPRA Permit and Renewal Baselines

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	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
5	STORAGE TANKS 1	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/18/2004 (OP200)	Permit
6	STORAGE TANKS 2	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/18/2004 (OP200)	Permit
8	BOILER NO.2	T80: BOILER	ISCC: Interim Status - Clean Closed	12/19/2003 (Unit)	Permit
9	BOILER NO.3	T80: BOILER	ISCC: Interim Status - Clean Closed	12/19/2003 (Unit)	Permit
10	BOILER NO.4	T80: BOILER	ISCC: Interim Status - Clean Closed	12/19/2003 (Unit)	Permit
11	API/PONDS	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	06/29/2000 (Unit)	Permit
12	T2606	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/07/2003 (Unit)	Permit
13	TANK D-59	S02: TANK STORAGE	PICC: Permitted - Clean Closed	09/25/2003 (Unit)	Permit
ORATI	ON				TXD00809615
<u> </u>	6 8 9 10 11 12 13	6 STORAGE TANKS 2 8 BOILER NO.2 9 BOILER NO.3 10 BOILER NO.4 11 API/PONDS 12 T2606	6 STORAGE TANKS 2 S02: TANK STORAGE 8 BOILER NO.2 T80: BOILER 9 BOILER NO.3 T80: BOILER 10 BOILER NO.4 T80: BOILER 11 API/PONDS S04: SURFACE IMPOUNDMENT STORAGE 12 T2606 S02: TANK STORAGE 13 TANK D-59 S02: TANK STORAGE	Managing Rcra-regulated Waste 6 STORAGE TANKS 2 S02: TANK STORAGE PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste 8 BOILER NO.2 T80: BOILER ISCC: Interim Status - Clean Closed 9 BOILER NO.3 T80: BOILER ISCC: Interim Status - Clean Closed 10 BOILER NO.4 T80: BOILER ISCC: Interim Status - Clean Closed 11 API/PONDS S04: SURFACE IMPOUNDMENT STORAGE ISCC: Interim Status - Clean Closed 12 T2606 S02: TANK STORAGE PICC: Permitted - Clean Closed 13 TANK D-59 S02: TANK STORAGE PICC: Permitted - Clean Closed	Managing Rcra-regulated Waste 6 STORAGE TANKS 2 S02: TANK STORAGE PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste 8 BOILER NO.2 T80: BOILER ISCC: Interim Status - Clean Closed 12/19/2003 (Unit) 9 BOILER NO.3 T80: BOILER ISCC: Interim Status - Clean Closed 12/19/2003 (Unit) 10 BOILER NO.4 T80: BOILER ISCC: Interim Status - Clean Closed 12/19/2003 (Unit) 11 API/PONDS S04: SURFACE IMPOUNDMENT STORAGE ISCC: Interim Status - Clean Closed 06/29/2000 (Unit) 12 T2606 S02: TANK STORAGE PICC: Permitted - Clean Closed 09/25/2003 (Unit) 13 TANK D-59 S02: TANK STORAGE PICC: Permitted - Clean Closed 09/25/2003 (Unit)

ETHYL CORPORATION PASADENA, TX			Meeting the Goal: Permit Yes			
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/09/1990	3	BASIN SITE 3A	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/09/1990 (Unit)	Permit
08/17/1992	4	BASIN SITE 12	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/17/1992 (Unit)	Permit
10/06/1999	5	LANDFILL SITE 14	D80: LANDFILL	PIDC: Permitted - Delay Of Closure	10/06/1999 (OP200)	Permit
08/30/1996	8	BASIN SITE 3B	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/30/1996 (Unit)	Permit
11/09/1990	11	BASIN SITE 3C	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/09/1990 (Unit)	Permit
08/20/1992	16	FURNACE/NOR10	T80: BOILER	ISCC: Interim Status - Clean Closed	08/20/1992 (Unit)	Permit

PASADENA, TX			Mosting the Coals Dermit Ves	TXD106829963 Region 06			
FAGADENA, IA			Meeting the Goal: Permit Yes			Negion 00	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
08/28/1998	1	CSA-IO3	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/1998 (OP200)	Permit	

For the GPRA Permit and Renewal Baselines

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EURECAT US	SINCOF	RPORATED - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/28/1998	2	CSA-IQ6	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/1998 (OP200)	Permit
08/28/1998	3	CSA-IIQ9	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/1998 (OP200)	Permit
08/28/1998	4	CSA-IIQ10	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/1998 (OP200)	Permit
08/28/1998	5	CSA-IVQ4	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/28/1998 (OP200)	Permit

EXXON MOB	IL COR	PORATION				TXD000782698
BAYTOWN, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/27/1987	1	NLANDFARM	D81: LAND APPLICATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/11/2000 (OP200)	Permit
04/26/1994	2	S LANDFARM	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	04/26/1994 (Unit)	Permit
12/06/1988	3	SEP API	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	12/06/1988 (Unit)	Permit
10/01/1988	4	SEP 3A	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	10/01/1988 (Unit)	Permit
04/26/1994	6	TANK 102	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/11/2000 (OP200)	Permit
06/27/2006	9	STORE IMPOUND	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	06/27/2006 (Unit)	Permit
05/04/1994	10	RETENTION BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PIDC: Permitted - Delay Of Closure	10/11/2000 (OP200)	Permit
05/04/1994	11	WASTEH2O OXIDATION	T02: SURFACE IMPOUNDEMENT TREATMENT	PIDC: Permitted - Delay Of Closure	10/11/2000 (OP200)	Permit
05/04/1994	12	UPPEROUTFALL CANAL	D83: SURFACE IMPOUNDMENT DISPOSAL	PIDC: Permitted - Delay Of Closure	10/11/2000 (OP200)	Permit
05/04/1994	13	VELASCO STREETDITC	D83: SURFACE IMPOUNDMENT DISPOSAL	PIDC: Permitted - Delay Of Closure	10/11/2000 (OP200)	Permit
05/04/1994	14	LOWER OUTFALLDITCH	D83: SURFACE IMPOUNDMENT DISPOSAL	PIDC: Permitted - Delay Of Closure	10/11/2000 (OP200)	Permit
10/31/1996	16	CAMU 1	D99: OTHER DISPOSAL	PRBC: Proposed - Before Construction	10/31/1996 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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EXXONMOBI BEAUMONT, TX	L OIL C	ORPORATION	Meeting the Goal: Permit Yes			TXD990797714 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/20/2002	1	LTU E1-12	D81: LAND APPLICATION	PICA: Permitted - Referred to Corrective Action	12/20/2002 (Unit)	Permit
12/20/2002	3	E2-5	D83: SURFACE IMPOUNDMENT DISPOSAL	PICA: Permitted - Referred to Corrective Action	12/20/2002 (Unit)	Permit
06/26/1989	5	LANDFILL E1-1	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/20/2001 (OP200)	Permit
03/12/1999	6	PIB E2-1	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/20/2001 (OP200)	Permit
04/30/1997	9	PROPOSED CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/20/2001 (OP200)	Permit
10/19/2001	10	LTU E1-6	D81: LAND APPLICATION	ISCC: Interim Status - Clean Closed	10/19/2001 (Unit)	Permit

FLINT HILLS	RESOL	IRCES LP				TXD007330202
LONGVIEW, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/17/1991	2	FLUID BED INC	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/01/2005 (OP200)	Permit
04/01/2005	3	HCL FURNACE	T92: HALOGEN ACID FURNACES	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/01/2005 (OP200)	Permit
12/15/2003	4	HAZARDOUS WASTE LF	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/01/2005 (OP200)	Permit
05/15/1984	5	CSA BLDG 70	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/01/2005 (OP200)	Permit
12/15/1987	6	CSA SPECIAL WASTE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/01/2005 (OP200)	Permit
05/15/1984	8	ROTARY KILN INC	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/01/2005 (OP200)	Permit
04/01/1996	10	SKIM BASINS 1-3	T02: SURFACE IMPOUNDEMENT TREATMENT	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	04/01/1996 (Unit)	Permit
12/15/1987	11	LAGOON 1 (CAMU)	T02: SURFACE IMPOUNDEMENT TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/01/2005 (OP200)	Permit

For the GPRA Permit and Renewal Baselines Report run on: October 23, 2007 4:54 PM

		JRCES LP - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baselin
12/15/1987	12	LAGOONS 3-8	T02: SURFACE IMPOUNDEMENT TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/01/2005 (OP200)	Permit
04/01/1996	15	SPECIAL WASTE LF	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/01/1996 (Unit)	Permit
05/15/1984	16	TREAT TANKS	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	03/22/2006 (Unit)	Permit
01/06/1997	18	LAGOON 2	T02: SURFACE IMPOUNDEMENT TREATMENT	PICC: Permitted - Clean Closed	09/03/2002 (Unit)	Permit
FLINT HILLS	RESOL	JRCES LP				TXD0884746
CORPUS CHRIS	TI, TX		Meeting the Goal: Permit Yes			Region (
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baselin
08/24/1992	1	TWC FAC 03	T02: SURFACE IMPOUNDEMENT TREATMENT	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	08/24/1992 (Unit)	Permit
04/14/1997	2	LAND TREATMENTS	D81: LAND APPLICATION	PICP: Permitted - Closed With Waste In Place	04/14/1997 (Unit)	Permit
FMC CORPO	RATION	\				TXD0835700
PASADENA, TX			Meeting the Goal: Permit Yes			Region
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baselin
01/14/1986	4	IMPOUNDMENT	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	01/14/1986 (Unit)	Permit
FORMOSA P		S CORPORATION TEXAS	Meeting the Goal: Permit Yes			TXT4900112 Region (
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baselin
01/09/2006	9	PVC RESIN BASIN	S04: SURFACE IMPOUNDMENT STORAGE	ISCA: Interim Status - Referred to Corrective Action	03/03/1994 (Unit)	Permit
01/09/2006	11	STORMWATER BASIN	S04: SURFACE IMPOUNDMENT STORAGE	ISCA: Interim Status - Referred to Corrective Action	03/03/1994 (Unit)	Permit
01/09/2006	12	EQUALIZATION BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCA: Interim Status - Referred to Corrective Action	03/03/1994 (Unit)	Permit
01/09/2006	13	AERATION BASIN	T02: SURFACE IMPOUNDEMENT	ISCA: Interim Status - Referred to	03/03/1994 (Unit)	Permit

Corrective Action

TREATMENT

For the GPRA Permit and Renewal Baselines

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/09/2006	14	SLUDGE DRY BASIN	S04: SURFACE IMPOUNDMENT STORAGE	ISCA: Interim Status - Referred to Corrective Action	03/03/1994 (Unit)	Permit
01/09/2006	15	SURGE BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCA: Interim Status - Referred to Corrective Action	03/03/1994 (Unit)	Permit
01/09/2006	16	EMERGENCY BASIN	S04: SURFACE IMPOUNDMENT STORAGE	ISCA: Interim Status - Referred to Corrective Action	03/03/1994 (Unit)	Permit
01/09/2006	17	ANDCO BASIN	S04: SURFACE IMPOUNDMENT STORAGE	ISCA: Interim Status - Referred to Corrective Action	03/03/1994 (Unit)	Permit
FREESCALE AUSTIN, TX	SEMIC	ONDUCTOR INC	Meeting the Goal: Permit Yes			TXD06945099 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/08/1999	9	PMT CSA'S NOR01&24	S01: CONTAINER	PICC: Permitted - Clean Closed	12/08/1999 (Unit)	Permit
12/08/1999	10	PMT TKS NOR16-23	S02: TANK STORAGE	PICC: Permitted - Clean Closed	12/08/1999 (Unit)	Permit
GARLAND C LONGVIEW, TX	REOSO	TING COMPANY	Meeting the Goal: Permit Yes			TXD007330053 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/28/1990	1	POND 2-6	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	06/28/1990 (Unit)	Permit
GB BIOSCIE	NCES C	ORPORATION	Meeting the Goal: Permit Yes			TXD000836486 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/11/1998	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/25/2003 (OP200)	Permit
03/25/2003	8	NEUT PONDS AREA	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/25/2003 (OP200)	Permit
03/11/2003	9	WEST IMPOUNDMENT	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/11/2003 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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GENERAL EL RANGER, TX	ECTRIC	C RAILCAR REPAIR SERVICES	Meeting the Goal: Permit Yes			TXD061382206 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/17/1993	3	NOR01	D80: LANDFILL	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	03/17/1993 (Unit)	Permit
GEORGIA GU PASADENA, TX	JLF CHI	EMICALS & VINYLS LLC	Meeting the Goal: Permit Yes			TXD093565653 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/12/2006	1	BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	01/12/2006 (Unit)	Permit
GNB TECHNO	OLOGIE	S INC	Meeting the Goal: Permit Yes			TXD006451090 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/24/1988	3	WASTE PILE	S03: WASTE PILE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/30/2001 (OP200)	Permit
GULF BAYPO	ORT CH	EMICALS LP				TXD084970169
PASADENA, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/23/2004	1	B-4001A BOILER	T80: BOILER	PICC: Permitted - Clean Closed	06/26/2007 (Unit)	Permit
08/23/2004	5	B-4001B BOILER	T80: BOILER	PICC: Permitted - Clean Closed	06/26/2007 (Unit)	Permit
08/23/2004	6	B-4001C BOILER	T80: BOILER	PICC: Permitted - Clean Closed	06/26/2007 (Unit)	Permit
08/15/2003	7	T4014,G3102,T1604	S02: TANK STORAGE	ISCC: Interim Status - Clean Closed	08/15/2003 (Unit)	Permit
GULF CHEMI	ICAL &	METALLURGICAL CORPORATION)			TXD074195678
FREEPORT, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/12/1999	4	CSA'S NOR05&NOR09	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/2002 (OP200)	Permit
05/22/2000	7	CONT. BLDG (NOR29)	S06: CONTAINMENT BUILDING - STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/2002 (OP200)	Permit

For the GPRA Permit and Renewal Baselines

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GULF COAST		E DISPOSAL AUTHORITY	Meeting the Goal: Permit Yes			TXD000835249 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/09/2001	1	EXIST LF (ACHMQ)	D80: LANDFILL	PICP: Permitted - Closed With Waste In Place	08/09/2001 (Unit)	Permit
HALE DUSTI ROBSTOWN, TX		VICE INC	Meeting the Goal: Permit Yes			TXD057573438 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/28/1997	1	TREAT IMPOUNDMENT	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCA: Interim Status - Referred to Corrective Action	01/28/1997 (Unit)	Permit
HEAT TREAT	MENT S	SERVICES INC	Meeting the Goal: Permit Yes			TXD980624035 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/28/1984	1	DISTILLATION UNITS	T04: OTHER TREATMENT	PICC: Permitted - Clean Closed	05/18/2006 (Unit)	Permit
08/28/1984	2	CSA D4	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/13/2000 (OP200)	Permit
08/28/1984	3	CSA'S 1-5	S01: CONTAINER	PICC: Permitted - Clean Closed	05/18/2006 (Unit)	Permit
08/28/1984	4	TREAT TANKS A-N	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/18/2006 (Unit)	Permit
08/28/1984	5	TREAT TKS O,Q,1-7	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/18/2006 (Unit)	Permit
08/28/1984	6	TANKS 8-12	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/13/2000 (OP200)	Permit
	NVIRON	IMENTAL SERVICES LLC				TXD987995941
CALDWELL, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/03/1998	1	UNAUTH LFL	D80: LANDFILL	NNCC: Non-notifier/illegal - Clean Closed	03/03/1998 (Unit)	Permit
02/15/2000	2	EAF TANKS	S02: TANK STORAGE	PICC: Permitted - Clean Closed	02/15/2000 (Unit)	Permit
04/13/2001	3	CSA/AREA800	S01: CONTAINER	PICC: Permitted - Clean Closed	04/13/2001 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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HOUSTON C		AL SERVICES INC	Meeting the Goal: Permit Yes			TXD010791184 Region 06
Accomp. Date		Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/10/1990	1	CSA	S01: CONTAINER	PIBC: Permitted - Before Construction	12/10/1990 (Unit)	Permit
12/10/1990	3	T101	S02: TANK STORAGE	PIBC: Permitted - Before Construction	12/10/1990 (Unit)	Permit
12/10/1990	4	ROTARY KILN	T03: INCINERATOR	PIBC: Permitted - Before Construction	12/10/1990 (OP200)	Permit
12/10/1990	5	FLUID BED 1&2	T03: INCINERATOR	PIBC: Permitted - Before Construction	12/10/1990 (OP200)	Permit

HOUSTON R	EFINING	G LP				TXD082688979
HOUSTON, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/02/1998	2	SW PLOT 612/614	D81: LAND APPLICATION	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/02/1998 (Unit)	Permit
08/28/1998	5	EAST GUARD BASIN	S04: SURFACE IMPOUNDMENT STORAGE	PIDC: Permitted - Delay Of Closure	08/28/1998 (Unit)	Permit
08/28/1998	6	EAST IMPOUND BASIN	S04: SURFACE IMPOUNDMENT STORAGE	PIDC: Permitted - Delay Of Closure	08/28/1998 (Unit)	Permit
03/25/1991	7	WEST STAGE BUILD	S01: CONTAINER	PRBC: Proposed - Before Construction	03/25/1991 (Unit)	Permit
01/09/2004	8	NE PLOT 2	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	01/09/2004 (Unit)	Permit
01/09/2004	9	SW PLOT 615	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	01/09/2004 (Unit)	Permit
06/02/1998	10	NE PLOT 4	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	01/09/2004 (Unit)	Permit
01/09/2004	11	SW PLOT 617	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	01/09/2004 (Unit)	Permit
06/02/1998	12	SW PLOT 613	D81: LAND APPLICATION	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	06/02/1998 (Unit)	Permit
01/09/2004	13	SW PLOT 616	D81: LAND APPLICATION	PCCP: Post-closure Permitted - Closed With Waste In Place	01/09/2004 (Unit)	Permit

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HUNTINGTO FORT WORTH,		FIC CERAMICS INC	Meeting the Goal: Permit Yes			TXD020335170 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/15/1994	2	WASTE PILE	S03: WASTE PILE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/15/1994 (Unit)	Permit
HUNTSMAN PORT ARTHUR,		CHEMICAL CORPORATION	Meeting the Goal: Permit Yes			TXD000820928 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/15/1998	1	SURFACE IMPOUND	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/22/2005 (OP200)	Permit
HUNTSMAN PORT NECHES,		CHEMICAL CORPORATION	Meeting the Goal: Permit Yes			TXD008076846 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/07/2000	2	NOR10,13,14	S01: CONTAINER	PICC: Permitted - Clean Closed	07/07/2000 (Unit)	Permit
07/07/2000	4	NOR02	T03: INCINERATOR	PICC: Permitted - Clean Closed	07/07/2000 (Unit)	Permit
08/06/2004	5	WEST BOILER 1	T80: BOILER	PICC: Permitted - Clean Closed	06/13/2006 (Unit)	Permit
08/06/2004	6	WEST BOILER 2	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/06/2004 (OP200)	Permit
08/06/2004	7	STM GEN #1	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/06/2004 (OP200)	Permit
08/06/2004	8	STM GEN #2	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/06/2004 (OP200)	Permit
HUNTSMAN	PETRO	CHEMICAL CORPORATION				TXD008076853
CONROE, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/31/1989	1	TF9	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/2004 (OP200)	Permit
03/05/2002	2	RF6	T03: INCINERATOR	PICC: Permitted - Clean Closed	09/29/2004 (OP200)	Permit
01/14/2000	4	R-F-70	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/29/2004 (OP200)	Permit

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HUNTSMAN ODESSA, TX	POLYM	ERS CORPORATION	Meeting the Goal: Permit Yes, Re	newal Yes		TXD98062601 4 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/16/2003	1	BOILER C	T80: BOILER	ISCC: Interim Status - Clean Closed	10/16/2003 (Unit)	Permit
05/22/2001	12	NOR 67	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/01/2005 (OP200)	Permit
03/25/2004	13	NOR 68	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/01/2005 (OP200)	Permit
05/21/2002	14	NOR 65	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/01/2005 (OP200)	Permit
05/21/2002	15	NOR 63	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/01/2005 (OP200)	Permit
03/25/1994	16	NOR 69	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/01/2005 (OP200)	Permit
03/25/1994	17	NOR 23	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/01/2005 (OP200)	Permit
12/13/2006	19	NOR 9	S03: WASTE PILE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/25/1994 (OP200)	Renewal
03/25/1994	19	NOR 9	S03: WASTE PILE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/25/1994 (OP200)	Permit
HURRICANE	INDUS	TRIES INC				TXD00063351
SEALY, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/01/1991	1	WASTE PILE	S03: WASTE PILE	ISCC: Interim Status - Clean Closed	11/01/1991 (Unit)	Permit
BM CORPO	RATION					TXD04147054
AUSTIN, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/04/1998	2	BLDG 061	S01: CONTAINER	PICC: Permitted - Clean Closed	02/04/1998 (Unit)	Permit
02/04/1998	3	TANKS 1-4	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	02/04/1998 (Unit)	Permit

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INEOS USA I PORT LAVACA,			Meeting the Goal: Permit Yes			TXD00075117 2 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/10/1988	1	CSA NO. 1	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/19/2000 (OP200)	Permit
03/30/2001	2	AOG BOILER 1	T80: BOILER	ISCC: Interim Status - Clean Closed	03/30/2001 (Unit)	Permit
08/25/1989	4	OLD LF CELLS 1-5	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/25/1989 (Unit)	Permit
10/28/1986	6	HAZARDOUS LANDFILL	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/19/2000 (OP200)	Permit
03/30/2001	20	AOG BOILER 2	T80: BOILER	ISCC: Interim Status - Clean Closed	03/30/2001 (Unit)	Permit
INEOS USA I ALVIN, TX	LC		Meeting the Goal: Permit Yes			TXD050309012 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/17/1994	7	LANDFILL	D80: LANDFILL	PICP: Permitted - Closed With Waste In Place	03/17/1994 (Unit)	Permit
06/02/1989	11	SOUTH WASTE AREA	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	06/02/1989 (Unit)	Permit
INTERNATIO	NAL PA	APER				TXD008077356
NAVASOTA, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/26/1995	2	IMPOUNDMENTS	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/26/1995 (Unit)	Permit
ISP TECHNO	LOGIES	SINC				TXD044452324
TEXAS CITY, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/22/2002	6	FAC 21	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	10/22/2002 (Unit)	Permit
11/12/2004	7	FAC 22	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	11/12/2004 (Unit)	Permit
10/01/2002	9	LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	10/01/2002 (Unit)	Permit

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/22/1985	12	18	S04: SURFACE IMPOUNDMENT STORAGE	NRCR: Never Regulated As A Tsd - Conducting Activities Not Requiring A Permit	04/22/1985 (Unit)	Permit
J M HUBER (CORPOR	RATION				TXD980874135
BORGER, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/02/1995	1	CSA'S	S01: CONTAINER	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	10/02/1995 (Unit)	Permit
10/02/1995	2	CARRIER LIQUID	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	10/02/1995 (Unit)	Permit
10/02/1995	3	INCINERATORS	T03: INCINERATOR	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	10/02/1995 (Unit)	Permit
10/02/1995	4	BALL MILL	T04: OTHER TREATMENT	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	10/02/1995 (Unit)	Permit
10/02/1995	5	LIQUID WASTE	T01: TANK TREATMENT	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	10/02/1995 (Unit)	Permit
JASON R MC	RMAN					TXD087612834
LA PORTE, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/16/2003	1	IMPOUND 1&3	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	01/16/2003 (Unit)	Permit
KM LIQUIDS	TERMIN	IALS LP				TXD026481523
GALENA PARK,	TX		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/1992	3	SE HOLD BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/08/2004 (OP200)	Permit
09/30/1992	4	NORTH HOLD BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	03/08/2004 (OP200)	Permit

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KOPPERS CO	OMPAN	YINC	Meeting the Goal: Permit Yes			TXD008089021 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/06/1985	2	STORE IMPOUNDMENT	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	06/06/1985 (Unit)	Permit
LBC HOUSTO	ON LP		Meeting the Goal: Permit Yes			TXD000719286 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/14/1998	3	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	12/14/1998 (Unit)	Permit
12/14/1998	4	V9207 & V9225	S02: TANK STORAGE	PICC: Permitted - Clean Closed	12/14/1998 (Unit)	Permit
05/18/2000	5	CELANESE 12-1	T03: INCINERATOR	PICC: Permitted - Clean Closed	05/18/2000 (Unit)	Permit
LETOURNEA LONGVIEW, TX	U TECH	INOLOGIES INC	Meeting the Goal: Permit Yes			TXD990797441 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/10/1993	1	NOR01	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/20/2004 (OP200)	Permit
LOCKHEED I		CORPORATION	Meeting the Goal: Permit Yes			TX7572024605 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/15/2004	12	CSA'S	S01: CONTAINER	PICC: Permitted - Clean Closed	07/15/2004 (Unit)	Permit
LONE STAR, TX	STEEL (COMPANY LP	Meeting the Goal: Permit No			TXD007323397 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/27/1996	1	IMPOUNDMENT 04	D83: SURFACE IMPOUNDMENT DISPOSAL	ISCP: Interim Status - Closed With Waste In Place	08/27/1996 (Unit)	Permit
	2	LANDFILL 07A	D80: LANDFILL	ISCP: Interim Status - Closed With Waste In Place	10/28/1996 (Unit)	Permit
08/27/1996	3	LANDFILL 01/02	D80: LANDFILL	ISCP: Interim Status - Closed With Waste In Place	08/27/1996 (Unit)	Permit

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LONGHORN . KARNACK, TX	ARMY A	AMMUNITION	Meeting the Goal: Permit Yes			TX6213820529 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/25/1992	1	NOR 02	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	03/25/1992 (Unit)	Permit
11/18/1999	4	CSA-31W	S01: CONTAINER	PICC: Permitted - Clean Closed	11/18/1999 (Unit)	Permit
07/13/1999	9	BURNING CAGE #6	X01: OPEN BURNING/OPEN DETONATION	ISCP: Interim Status - Closed With Waste In Place	07/13/1999 (Unit)	Permit
LOVING COU	NTY DI	SPOSAL INC				TXD987984341
ODESSA, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/13/1994	1	TANKS 1T101-1T128	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	04/13/1994 (OP200)	Permit
04/13/1994	2	TANKS 2T101-2T128	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	04/13/1994 (OP200)	Permit
04/13/1994	3	TREAT TANKS	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	04/13/1994 (OP200)	Permit
04/13/1994	4	STORAGE TANKS	S02: TANK STORAGE	PIBC: Permitted - Before Construction	04/13/1994 (OP200)	Permit
04/13/1994	5	CSA 1-4	S01: CONTAINER	PIBC: Permitted - Before Construction	04/13/1994 (OP200)	Permit
LUSTBERG 8	FERRI	ETTI				TXD981903768
TEMPLE, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/14/1989	1	PS1-PS6	S02: TANK STORAGE	PIBC: Permitted - Before Construction	11/14/1989 (OP200)	Permit
11/14/1989	2	S1-S10	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	11/14/1989 (OP200)	Permit
11/14/1989	3	S11-S28	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	11/14/1989 (OP200)	Permit
LYONDELL C	HEMIC	AL COMPANY				TXD058265067
PASADENA, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/26/1993	7	F-611	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/26/1993 (Unit)	Permit
05/26/1993	8	DSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/09/2003 (OP200)	Permit

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LYONDELL (AL COMPANY	Meeting the Goal: Permit No			TXD083472266 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/12/1999	1	SP-68602 BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PICC: Permitted - Clean Closed	08/12/1999 (Unit)	Permit
	2	BOILER 1	T80: BOILER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/21/1991 (Unit)	Permit
	3	BOILER 2	T80: BOILER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/21/1991 (Unit)	Permit
	4	BOILER 3	T80: BOILER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/21/1991 (Unit)	Permit
	6	STORMWATER BASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	10/04/1993 (Unit)	Permit
	8	FURNACE F-57180	T93: OTHER INDUSTRIAL FURNACES	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/21/1991 (Unit)	Permit
	9	FURNACE F-65630	T93: OTHER INDUSTRIAL FURNACES	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	08/21/1991 (Unit)	Permit
12/06/1996	13	CSA'S 1&2	S01: CONTAINER	PICC: Permitted - Clean Closed	12/06/1996 (OP200)	Permit
09/07/1999	14	D68782/TK68407	S02: TANK STORAGE	PICC: Permitted - Clean Closed	09/07/1999 (Unit)	Permit
12/06/1996	15	TREAT TKS 12,20-23	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/06/1996 (OP200)	Permit
12/06/1996	18	DEEPWELL CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/06/1996 (OP200)	Permit
01/09/2002	19	STORE TANKS 6-10	S02: TANK STORAGE	PICC: Permitted - Clean Closed	01/09/2002 (Unit)	Permit
12/06/1996	20	STORE TANKS 13-16	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/06/1996 (OP200)	Permit
12/06/1996	21	TKS 17-19,24	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/06/1996 (OP200)	Permit
08/12/1999	22	SP-68781 BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PICC: Permitted - Clean Closed	08/12/1999 (Unit)	Permit
08/12/1999	23	SP-68783 BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PICC: Permitted - Clean Closed	08/12/1999 (Unit)	Permit
05/13/1999	24	STORE TKS 3&4	S02: TANK STORAGE	PICC: Permitted - Clean Closed	05/13/1999 (Unit)	Permit

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MERISOL US HOUSTON, TX	A LLC		Meeting the Goal: Permit Yes			TXD008106999 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/25/2005	1	BOILER NO.4	T80: BOILER	ISCC: Interim Status - Clean Closed	01/25/2005 (Unit)	Permit
01/25/2005	6	NOR001	S06: CONTAINMENT BUILDING - STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/25/2005 (OP200)	Permit
01/25/2005	7	NOR027	S06: CONTAINMENT BUILDING - STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/25/2005 (OP200)	Permit
01/25/2005	8	NOR028	S06: CONTAINMENT BUILDING - STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/25/2005 (OP200)	Permit
01/25/2005	9	NOR020	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/25/2005 (OP200)	Permit
01/25/2005	10	NOR021	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/25/2005 (OP200)	Permit
01/25/2005	11	NOR002	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/25/2005 (OP200)	Permit
01/25/2005	12	NOR015	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/25/2005 (OP200)	Permit
01/25/2005	13	NOR016	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/25/2005 (Unit)	Permit
01/25/2005	14	NOR006	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/25/2005 (OP200)	Permit
MERRITT TO	OL CON	MPANY INC				TXD007340342
KILGORE, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/15/2006	1	LANDFILL	D80: LANDFILL	PICO: Permitted - Completed Post- closure Care	08/15/2006 (Unit)	Permit
MILLENNIUM	PETRO	OCHEMICALS INC				TXD058276130
LA PORTE, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/06/1998	1	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	04/29/2002 (OP200)	Permit
04/17/2000	2	V5253	S02: TANK STORAGE	PICC: Permitted - Clean Closed	04/29/2002 (OP200)	Permit

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MILLENNIUM PETROCHEMICALS INC - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
06/13/2000	3	JOHN ZINC	T03: INCINERATOR	PICC: Permitted - Clean Closed	06/13/2000 (Unit)	Permit		
04/06/1998	7	V-2547	S02: TANK STORAGE	PICC: Permitted - Clean Closed	04/29/2002 (OP200)	Permit		
04/17/2000	8	V-5287	S02: TANK STORAGE	PICC: Permitted - Clean Closed	04/29/2002 (OP200)	Permit		

MONARCH T	TLE INC	;				TXD008041048
MARSHALL, TX			Meeting the Goal: Permit You	es		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/15/1994	1	LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/15/1994 (Unit)	Permit

MOTIVA ENT		SES LLC C/O GILBARCO VEED	Meeting the Goal: Permit Yes			TXD008097529 Region 06
Accomp. Date		Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/03/2002	1	MTR IMPOUND 11	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2002 (OP200)	Permit
10/03/2002	2	C-10 IMPOUND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/03/2002 (Unit)	Permit
10/03/2002	3	C-9 IMPOUND	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/03/2002 (Unit)	Permit
03/15/1988	4	LTU	D81: LAND APPLICATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2002 (OP200)	Permit
09/11/1996	5	DSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2002 (OP200)	Permit
09/11/1996	6	ROLL OFF BIN	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2002 (OP200)	Permit
04/22/2005	9	L-1 LANDFILL	D80: LANDFILL	PCCA: Post-closure Permitted - Referred to Corrective Action	04/22/2005 (Unit)	Permit
10/03/2002	11	MTR IMP 4 (2&3)	T02: SURFACE IMPOUNDEMENT TREATMENT	PICC: Permitted - Clean Closed	02/08/2006 (Unit)	Permit
10/03/2002	12	MTR IMP 10 (2&3)	T02: SURFACE IMPOUNDEMENT TREATMENT	PICC: Permitted - Clean Closed	02/08/2006 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

07/02/2002

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MOTIVA ENT	ERPRIS	SES LLC C/O GILBARCO VEED -	continued			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/03/2002	13	MTR IMP 4 (CELL 1)	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCC: Post-closure Permitted - Clean Closed	02/08/2006 (Unit)	Permit
10/03/2003	14	MTR IMP 10(CELL 1)	T02: SURFACE IMPOUNDEMENT TREATMENT	PICC: Permitted - Clean Closed	02/08/2006 (Unit)	Permit
MURRY COR	PORAT	ION OF MARYLAND				TXD05311597
PALESTINE, TX			Meeting the Goal: Permit Yes			Region 0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/29/1996	1	NORPEND	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/07/2003 (OP200)	Permit
NALCO COM SUGAR LAND, T			Meeting the Goal: Permit Yes			TXD00808461 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/10/1998	1	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	06/10/1998 (Unit)	Permit
06/10/1998	2	S782 & S783	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/10/1998 (Unit)	Permit
06/10/1998	3	INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	06/10/1998 (Unit)	Permit
06/10/1998	4	T115	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/10/1998 (Unit)	Permit
	ERONA	UTICS AND SPACE ADMINISTR				TX880001612
HOUSTON, TX			Meeting the Goal: Permit Yes			Region 0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/10/2003	1	CSA'S	S01: CONTAINER	PICC: Permitted - Clean Closed	04/10/2003 (Unit)	Permit
04/25/2002	2	STORE TANKS	S02: TANK STORAGE	PICC: Permitted - Clean Closed	04/25/2002 (Unit)	Permit
02/03/1986	5	IMPOUNDMENT	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	02/03/1986 (Unit)	Permit
03/04/2003	13	ST-358-1,2,3	S02: TANK STORAGE	PICC: Permitted - Clean Closed	03/04/2003 (Unit)	Permit
05/13/1998	14	TKS T17-1 & T17-2	S02: TANK STORAGE	PICC: Permitted - Clean Closed	05/13/1998 (Unit)	Permit
03/15/2001	15	BLDG 9 TANKS	S02: TANK STORAGE	PICC: Permitted - Clean Closed	03/15/2001 (Unit)	Permit

PICC: Permitted - Clean Closed

07/02/2002 (Unit)

Permit

S01: CONTAINER

For the GPRA Permit and Renewal Baselines

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NATIONAL A	ERONA	UTICS AND SPACE ADMINISTR	- continued			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/04/2003	17	PERMIT UNIT 16	S01: CONTAINER	PICC: Permitted - Clean Closed	03/04/2003 (Unit)	Permit
NATIONAL C	HROMI	UM CORP ODESSA IND PARK	Meeting the Goal: Permit Yes			TXD095211777 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/18/2005	1	PERC FIELD	D81: LAND APPLICATION	ISCC: Interim Status - Clean Closed	07/17/1986 (Unit)	Permit
04/18/2005	2	STORE IMPOUND	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	07/17/1986 (Unit)	Permit
04/18/2005	3	WASTE PILE	S03: WASTE PILE	ISCC: Interim Status - Clean Closed	07/17/1986 (Unit)	Permit
NATURAL GA	AS ODO	RIZING INC	Meeting the Goal: Permit Yes			TXD008093197 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/06/2001	1	BOILER NO.2	T80: BOILER	ISCC: Interim Status - Clean Closed	08/06/2001 (Unit)	Permit
NECHES RIV BEAUMONT, TX	ER TRE	ATMENT CORPORATION	Meeting the Goal: Permit Yes			TXD074204991 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/23/1996	1	EQUALBASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	04/23/1996 (Unit)	Permit
04/23/1996	3	MA&AABASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	04/23/1996 (Unit)	Permit
NORTH AME HURST, TX	RICAN (GALVANIZING COMPANY	Meeting the Goal: Permit Yes			TXD005966452 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/28/2004	2	IMPOUND	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	06/28/2004 (Unit)	Permit
NUCLEAR SO	OURCES	S AND SERVICES INC	Meeting the Goal: Permit Yes, Rend	ewal Yes		TXD982560294 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/14/1999	1	CSA1-3&REACT CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Permit

For the GPRA Permit and Renewal Baselines

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NUCLEAR SO	NUCLEAR SOURCES AND SERVICES INC - continued							
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
10/20/2006	1	CSA1-3&REACT CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Renewal		
10/20/2006	2	TANKS 1-15	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Renewal		
10/03/1990	2	TANKS 1-15	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Permit		
10/03/1990	3	TANKS 16-20	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Permit		
10/20/2006	3	TANKS 16-20	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Renewal		
02/04/1993	7	BLDG 4 CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Permit		
10/20/2006	7	BLDG 4 CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Renewal		
10/20/2006	8	CSA NO.5	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Renewal		
11/10/1993	8	CSA NO.5	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Permit		
11/10/1993	9	REACTIVE HYDRO TNK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Permit		
10/20/2006	9	REACTIVE HYDRO TNK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Renewal		
10/29/1999	10	CSA NO. 6	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Permit		
10/20/2006	10	CSA NO. 6	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/03/2006 (OP200)	Renewal		
10/20/2006	11	BD3_TANKSYSTEMS	S02: TANK STORAGE	PIBC: Permitted - Before Construction	06/22/2007 (OP200)	Renewal		
08/10/2004	11	BD3_TANKSYSTEMS	S02: TANK STORAGE	PIBC: Permitted - Before Construction	06/22/2007 (OP200)	Permit		

For the GPRA Permit and Renewal Baselines

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OXY VINYLS DEER PARK, TX	LP		Meeting the Goal: Permit Yes		TXD981911209 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status Effective Date	GPRA Baseline
05/15/1989	1	HCIN-2&3	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste 01/10/2005 (OP20	0) Permit
07/09/1997	2	WASTE TK T-9555	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste 01/10/2005 (OP20)	0) Permit
10/30/1997	5	VCM CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste 01/10/2005 (OP20)	0) Permit
01/10/2005	6	T-9568	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively 01/10/2005 (Unit) Managing Rcra-regulated Waste	Permit
OXYCHEM C	ORPOR	ATION			TXD982286932
GREGORY, TX			Meeting the Goal: Permit Yes		Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status Effective Date	GPRA Baseline
09/23/1991	2	INC CCIN-1	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste 06/16/2005 (OP20	0) Permit
06/23/1993	3	TK C-720A&C-720B	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste 06/16/2005 (OP20)	0) Permit
06/23/1993	4	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste 06/16/2005 (OP20)	0) Permit
09/23/1991	5	INC CCIN-2	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste 06/16/2005 (OP20)	0) Permit
P CHEM INC					TXD098874308
LATEXO, TX			Meeting the Goal: Permit Yes		Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status Effective Date	GPRA Baseline
06/05/1985	3	EVAPORATION POND	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed 06/05/1985 (Unit)	Permit
PARKANS IN	TERNA	TIONAL LLC			TXD008105959
HOUSTON, TX			Meeting the Goal: Permit Yes		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status Effective Date	GPRA Baseline
11/29/2001	1	DSB	S01: CONTAINER	PICC: Permitted - Clean Closed 11/29/2001 (Unit)	Permit
11/29/2001	2	INC	T03: INCINERATOR	PICC: Permitted - Clean Closed 11/29/2001 (Unit)	Permit

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PASADENA I PASADENA, TX	REFININ	IG SYSTEM INC	Meeting the Goal: Permit Yes			TXD008091290 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/08/1988	9	STORMWATER POND	S04: SURFACE IMPOUNDMENT STORAGE	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	11/08/1988 (OP200)	Permit
PERGAN MA MARSHALL, TX	RSHAL	LLLC	Meeting the Goal: Permit Yes			TXD049213127 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/01/1998	4	ACI SUMP	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	09/01/1998 (Unit)	Permit
PHILIP RECL HOUSTON, TX	AMATIO	ON SERVICES HOUSTON INC	Meeting the Goal: Permit Yes			TXD074196338 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/1999	1	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1999 (OP200)	Permit
09/30/1999	2	BSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1999 (OP200)	Permit
09/30/1999	3	TANKS 13-18	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1999 (OP200)	Permit
09/30/1999	5	DRUM WAREHOUSE	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/30/1999 (OP200)	Permit
PHILLIPS PE	TROLE	JM COMPANY				TXD091263558
BORGER, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/12/2001	1	WC POND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	12/12/2001 (Unit)	Permit
PIBRO-TECH	INC					TXD047823265
GARLAND, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/19/1995	3	PERMIT CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/09/2003 (OP200)	Permit
04/30/1992	4	PERMIT TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/09/2003 (OP200)	Permit

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PIBRO-TECH	INC - c	ontinued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
PPG INDUST		С	Meeting the Goal: Permit Yes			TXD078552932 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/22/1996	1	STORE IMPOUND	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	03/22/1996 (Unit)	Permit
PRECISION N SAN ANTONIO, T		ACTURING COMPANY	Meeting the Goal: Permit Yes			TXD008116956 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/20/1992	1	PIT	S04: SURFACE IMPOUNDMENT STORAGE	PCCC: Post-closure Permitted - Clean Closed	11/20/1992 (Unit)	Permit
PRIDE REFIN	ING INC	3	Meeting the Goal: Permit Yes			TXD005964598 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/21/1994	1	WWPOND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/21/1994 (Unit)	Permit
11/21/1994	3	WWSBASIN	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/21/1994 (Unit)	Permit
02/11/1994	6	CELLS 1B-5B	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/11/1994 (Unit)	Permit
RED RIVER A	RMY D	EPOT				TX3213820738
TEXARKANA, TX			Meeting the Goal: Permit Yes, Rene	ewal No		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/09/1989	2	BLDG 1027	D99: OTHER DISPOSAL	ISCC: Interim Status - Clean Closed	08/09/1989 (Unit)	Permit
04/01/1994	5	CE LAGOON	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	04/01/1994 (Unit)	Permit
04/28/1995	6	NORTH INCINERATOR	T03: INCINERATOR	PICC: Permitted - Clean Closed	09/29/2003 (Unit)	Permit
	6	NORTH INCINERATOR	T03: INCINERATOR	PICC: Permitted - Clean Closed	09/29/2003 (Unit)	Renewal
09/18/1998	8	OB/D	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/11/2001 (OP200)	Permit

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	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/01/1994	10	OTC LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/01/1994 (Unit)	Permit
08/02/1988	13	WASTE PILE	S03: WASTE PILE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/11/2001 (OP200)	Permit
08/02/1988	16	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/11/2001 (OP200)	Permit
10/15/1990	17	SMALL ARMS	D99: OTHER DISPOSAL	ISCC: Interim Status - Clean Closed	10/15/1990 (Unit)	Permit
07/03/1997	18	WW LAGOONS	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	07/03/1997 (Unit)	Permit
10/15/1990	19	BLDG 1025	D99: OTHER DISPOSAL	ISCC: Interim Status - Clean Closed	10/15/1990 (Unit)	Permit
RHODIA INC HOUSTON, TX			Meeting the Goal: Permit Yes			TXD008099079 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/17/1987	1	TREAT TANKS	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/2000 (OP200)	Permit
03/17/1987	3	INC	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/14/2000 (OP200)	Permit
ROCKWOOL	INDUS	TRIES INC				TXD06637964
BELTON, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/09/1991	2	BAGHOUSE LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	10/09/1991 (Unit)	Permit
10/09/1991	3	BAGHOUSE IMPOUND	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	10/09/1991 (Unit)	Permit
ROGERS DE FARMERSVILLE		COTTONSEED CO	Meeting the Goal: Permit Yes			TXD98105548 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
			D83: SURFACE IMPOUNDMENT DISPOSAL	ITCA: Interim Status Terminated -		

For the GPRA Permit and Renewal Baselines

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ROHM AND I LA PORTE, TX	IAAS C	OMPANY	Meeting the Goal: Permit Yes			TXD000747345 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/02/2003	1	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	06/02/2003 (Unit)	Permit
06/02/2003	2	TANK 179	S02: TANK STORAGE	PICC: Permitted - Clean Closed	06/02/2003 (Unit)	Permit
ROHM AND I DEER PARK, TX	IAAS TI	EXAS INC	Meeting the Goal: Permit Yes			TXD065096273 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/01/2005	1	EPN HT-3 BOILER	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/01/2005 (Unit)	Permit
09/15/1993	2	LANDFILL J	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/01/2005 (OP200)	Permit
09/15/1993	7	LANDFILL G EAST	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	04/01/2005 (OP200)	Permit
SAFETY-KLE PASADENA, TX	EN ALT	AIR INC	Meeting the Goal: Permit Yes			TXD000747380 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/13/1999	1	CSA/NOR02	S01: CONTAINER	PICC: Permitted - Clean Closed	11/01/2004 (OP200)	Permit
09/13/1999	2	TANK/NOR01	S02: TANK STORAGE	PICC: Permitted - Clean Closed	11/01/2004 (OP200)	Permit
09/13/1999	3	TANKS/NOR03&04	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	11/01/2004 (OP200)	Permit
SAFETY-KLE AMARILLO, TX	EN ALT	AIR INC	Meeting the Goal: Permit Yes			TXD000747410 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/21/2003	1	NOR01	S02: TANK STORAGE	PICC: Permitted - Clean Closed	10/21/2003 (Unit)	Permit
10/21/2003	2	NOR02	S01: CONTAINER	PICC: Permitted - Clean Closed	10/21/2003 (Unit)	Permit
10/21/2003	3	RF/D	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	10/21/2003 (Unit)	Permit

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SAFETY-KLE SAN ANTONIO, T		STEMS INC	Mosting the Cook Dermit Ves			TXD000729400 Region 06
Accomp. Date		Unit Name	Meeting the Goal: Permit Yes Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
Accomp. Date	Seq. #	Unit waine	Flocess Code	Legal / Operating Status	Ellective Date	GFRA Daseille
02/19/2002	2	NOR03&05	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/04/2003 (OP200)	Permit
02/19/2002	3	NOR01&02&04	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/04/2003 (OP200)	Permit
02/19/2002	4	EAST&WEST DUMPSTER	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/04/2003 (OP200)	Permit
02/19/2002	5	NOR_03	S01: CONTAINER	PICC: Permitted - Clean Closed	02/19/2002 (Unit)	Permit
02/19/2002	6	NOR_09	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	02/19/2002 (Unit)	Permit
02/19/2002	7	NOR_01&02	S02: TANK STORAGE	PICC: Permitted - Clean Closed	02/19/2002 (Unit)	Permit
SAFETY-KLE	FN SYS	STEMS INC				TXD000747378
LONGVIEW, TX	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/04/2003	1	NOR03&04	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/04/2003 (OP200)	Permit
05/08/1992	2	NOR01&02	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/04/2003 (OP200)	Permit
03/04/2003	3	NOR05 & NOR07	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/04/2003 (OP200)	Permit
SAFETY-KLE	EN SYS	STEMS INC				TXD00074739
EL PASO, TX			Meeting the Goal: Permit Yes			Region 00
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/27/1992	1	SOLVENT TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/2003 (OP200)	Permit
06/30/2003	2	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/12/2004 (Unit)	Permit
06/30/2003	3	DUMPSTERS	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/30/2003 (OP200)	Permit
12/03/2002	4	DUMPSTER	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	12/03/2002 (Unit)	Permit

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SAFETY-KLE CORPUS CHRIS		STEMS INC	Meeting the Goal: Permit Yes		TXD00074740 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status Effective Date	GPRA Baseline
02/27/1992	1	NOR02	S01: CONTAINER	PIOP: Permitted - Operating, Actively 12/10/2002 (OP200 Managing Rcra-regulated Waste) Permit
02/27/1992	2	NOR01	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively 12/10/2002 (OP200 Managing Rcra-regulated Waste) Permit
12/10/2002	3	DUMPSTER	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively 12/10/2002 (OP200 Managing Rcra-regulated Waste) Permit
SAFETY-KLE	EN SYS	STEMS INC			TXD000747428
WICHITA FALLS	, TX		Meeting the Goal: Permit Yes		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status Effective Date	GPRA Baseline
08/16/1990	1	CSA'S	S01: CONTAINER	PICC: Permitted - Clean Closed 04/24/2007 (Unit)	Permit
08/16/1990	2	NOR01	S02: TANK STORAGE	PICC: Permitted - Clean Closed 04/24/2007 (Unit)	Permit
01/27/1993	3	DUMPSTERS	S02: TANK STORAGE	PICC: Permitted - Clean Closed 04/24/2007 (Unit)	Permit
08/25/1993	4	ANTIFREEZE TANK	T01: TANK TREATMENT	ISCC: Interim Status - Clean Closed 04/24/2007 (Unit)	Permit
SAFETY-KLE	EN SYS	STEMS INC			TXD000747436
LUBBOCK, TX			Meeting the Goal: Permit Yes		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status Effective Date	GPRA Baseline
07/02/2002	1	NOR02&CSA	S01: CONTAINER	PICC: Permitted - Clean Closed 07/02/2002 (Unit)	Permit
07/02/2002	2	NOR01	S02: TANK STORAGE	PICC: Permitted - Clean Closed 07/02/2002 (Unit)	Permit
07/02/2002	3	DUMPSTER	T01: TANK TREATMENT	PICC: Permitted - Clean Closed 07/02/2002 (Unit)	Permit
SAFETY-KLE	EN SYS	STEMS INC			TXD010803203
MISSOURI CITY	, TX		Meeting the Goal: Permit Yes		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status Effective Date	GPRA Baseline
03/12/2002	1	NOR03-06	S01: CONTAINER	PIOP: Permitted - Operating, Actively 05/05/2003 (OP200 Managing Rcra-regulated Waste) Permit
10/15/1991	2	NOR01	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively 05/05/2003 (OP200 Managing Rcra-regulated Waste) Permit

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SAFETY-KLE	SAFETY-KLEEN SYSTEMS INC - continued							
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
10/15/1991	3	NOR02	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/05/2003 (OP200)	Permit		
09/01/1993	4	NOR07	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/05/2003 (OP200)	Permit		
03/21/2000	5	LANDFILL/UST	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/21/2000 (Unit)	Permit		

SAFETY-KLE ORANGE, TX	EN SYS	STEMS INC	Meeting the Goal: Permit	Yes Renewal No		TXD061290276 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/30/1990	3	CSW&NOR02	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/10/2002 (OP200)	Permit
07/30/1990	4	NOR01&DUMPSTER	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/10/2002 (OP200)	Permit
	5	ANTIFREEZE TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/12/1995 (Unit)	Renewal
07/12/1995	5	ANTIFREEZE TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/12/1995 (Unit)	Permit

SAFETY-KLE ABILENE, TX	EN SYS	STEMS INC	Meeting the Goal: Permit Yes			TXD062287883 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/15/1991	1	NOR03&NOR04	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/13/2003 (OP200)	Permit
10/15/1991	2	NOR05	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/13/2003 (OP200)	Permit
09/01/1993	3	NOR06	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/01/1993 (Unit)	Permit
10/15/1991	4	RETURN/FILL DUMP	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/13/2003 (OP200)	Permit

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SAFETY-KLE DENTON, TX	EN SYS	STEMS INC	Meeting the Goal: Permit Ye	s, Renewal No		TXD07760337 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/09/1994	2	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/09/1994 (OP200)	Permit
	2	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/09/1994 (OP200)	Renewal
	3	TANKS A	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/09/1994 (OP200)	Renewal
08/09/1994	3	TANKS A	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/09/1994 (OP200)	Permit
08/09/1994	4	TANKS B	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/09/1994 (OP200)	Permit
	4	TANKS B	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/09/1994 (OP200)	Renewal
	5	EAST&WEST DAY TKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/16/1999 (Unit)	Renewal
07/16/1999	5	EAST&WEST DAY TKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/16/1999 (Unit)	Permit
07/16/1999	6	CSA-RAIL FACILITY	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/16/1999 (Unit)	Permit
	6	CSA-RAIL FACILITY	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/16/1999 (Unit)	Renewal
07/16/1999	7	MISC UNITS	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/16/1999 (Unit)	Permit
	7	MISC UNITS	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/16/1999 (Unit)	Renewal

SAFETY-KLE MCALLEN, TX	EN SYS	STEMS INC	Meeting the Goal: Permit Yes			TXD083145656 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/27/1992	2	NOR02	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/10/2002 (OP200)	Permit
02/27/1992	3	NOR01	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/10/2002 (OP200)	Permit

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SAFETY-KLE	SAFETY-KLEEN SYSTEMS INC - continued								
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
08/27/1992	4	NOR03	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/10/2002 (OP200)	Permit			
08/27/1992	5	NOR04	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/10/2002 (OP200)	Permit			

SAFETY-KLEEN SYSTEMS INC WACO, TX			Meeting the Goal: Permit Yes	TXD980876015 Region 06		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/06/1992	1	NOR01	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/09/2003 (OP200)	Permit
07/06/1992	2	NOR02&05	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/09/2003 (OP200)	Permit
09/09/2003	3	NOR03,04	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/09/2003 (OP200)	Permit

SAFETY-KLE IRVING, TX	EN SYS	STEMS INC	Meeting the Goal: Permit Yes			TXD981052061 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/22/1991	2	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/14/2003 (OP200)	Permit
03/22/1991	3	STORE TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/14/2003 (OP200)	Permit
01/05/1994	4	NOR05	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/14/2003 (OP200)	Permit
03/22/1991	5	TREAT TANKS	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/14/2003 (OP200)	Permit
02/06/2001	6	AOC 1	D99: OTHER DISPOSAL	PCCA: Post-closure Permitted - Referred to Corrective Action	02/06/2001 (Unit)	Permit
02/06/2001	7	AOC 2	D99: OTHER DISPOSAL	PCCA: Post-closure Permitted - Referred to Corrective Action	02/06/2001 (Unit)	Permit

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SAFETY-KLE HALTOM CITY, T		STEMS INC	Meeting the Goal: Permit Ye	Meeting the Goal: Permit Yes, Renewal No		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	ANTIFREEZE TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/04/1994 (Unit)	Renewal
05/04/1994	1	ANTIFREEZE TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/04/1994 (Unit)	Permit
10/04/1990	2	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/13/2003 (OP200)	Permit
10/04/1990	3	NOR01	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/13/2003 (OP200)	Permit
05/04/1994	4	DUMPSTERS	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/13/2003 (OP200)	Permit
AFETY-KLE	FN SYS	STEMS INC				TXD98105669

	SAFETY-KLEEN SYSTEMS INC MIDLAND, TX				eting the Goal: Permit Yes			
				Meeting the Goal: Permit Yes				
	Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
	09/01/1993	1	CSA & NOR03	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/30/2002 (OP200)	Permit	
	01/22/1996	2	NOR01&02&DUMPSTER	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/30/2002 (OP200)	Permit	
	09/09/1993	3	WASTE ANTIFREEZE	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/09/1993 (Unit)	Permit	

	SAFETY-KLEEN SYSTEMS INC CORPUS CHRISTI, TX		Meeting the Goal: Permit Yes Renewal No			TXD987995800 Region 06	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
12/08/1993	1	CSA&CLASS 1B	S01: CONTAINER	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	04/16/2006 (Unit)	Permit	
	1	CSA&CLASS 1B	S01: CONTAINER	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	04/16/2006 (Unit)	Renewal	
	2	TANKS	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	04/16/2003 (Unit)	Renewal	
12/08/1993	2	TANKS	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	04/16/2003 (Unit)	Permit	

09/04/1998

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SAFETY-KLE Accomp. Date	Sea #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
Accomp. Date	Зец. #	Onit Name	1 locess code	Legal / Operating Status	Lifective Date	Of IXA Dasellile
12/08/1993	3	DUMP/DRUM	T01: TANK TREATMENT	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	04/16/2003 (Unit)	Permit
	3	DUMP/DRUM	T01: TANK TREATMENT	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	04/16/2003 (Unit)	Renewal
SAFETY-KLE	EN SYS	STEMS INC				TXD988032595
EL PASO, TX			Meeting the Goal: Permit Yes, Rene	ewal No		Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	DRUM WASHERS	T01: TANK TREATMENT	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	05/01/2003 (Unit)	Renewal
11/10/1993	1	DRUM WASHERS	T01: TANK TREATMENT	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	05/01/2003 (Unit)	Permit
	2	CSA	S01: CONTAINER	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	05/01/2003 (Unit)	Renewal
11/10/1993	2	CSA	S01: CONTAINER	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	05/01/2003 (Unit)	Permit
	3	TANKS	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	05/01/2003 (Unit)	Renewal
11/10/1993	3	TANKS	S02: TANK STORAGE	PTBC: Permit Terminated/permit Expired, Not Continued - Before Construction	05/01/2003 (Unit)	Permit
SANDHILLS	NDUST	RIES INC				TXD00074744
ODESSA, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/11/1995	2	CSA 1-8,RS1&RS2	S01: CONTAINER	PIBC: Permitted - Before Construction	01/11/1995 (OP200)	Permit
CHLUMBER FORT STOCKTO		ECHNOLOGY CORPORATION	Meeting the Goal: Permit Yes			TXD98798831 8 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/04/1998	1	THERM PC 1-6	X03: THERMAL UNIT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/03/2002 (OP200)	Permit

S01: CONTAINER

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

07/03/2002 (OP200)

Permit

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/12/1996	3	CSA B	S01: CONTAINER	PIUC: Permitted - Under Construction	07/03/2002 (OP200)	Permit
09/04/1998	4	CSA C	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	07/03/2002 (OP200)	Permit
SET ENVIRO	NMENT	AL INC				TXD055135388
HOUSTON, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/04/1990	2	PU CSA'S 28-33	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/12/2002 (OP200)	Permit
10/04/1990	3	PU TREAT TKS1,3-10	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/12/2002 (OP200)	Permit
10/04/1990	4	PU TREAT TKS 11-16	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/12/2002 (OP200)	Permit
10/04/1990	5	PU STORE TKS 17-20	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/12/2002 (OP200)	Permit
10/04/1990	6	PU TREAT TKS 21-27	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/12/2002 (OP200)	Permit
09/10/1992	7	PU TREAT TK 34	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/12/2002 (OP200)	Permit
07/07/1995	9	PU TREAT TANK PT-2	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/12/2002 (OP200)	Permit
SHELL CHEN	/ICAL L	P				TXD000820118
HOUSTON, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/09/1990	1	TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/01/2001 (OP200)	Permit
SHELL OIL C	OMPAN	IY				TXD067285973
DEER PARK, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/06/1994	2	BELTWAY LAGOON	D83: SURFACE IMPOUNDMENT DISPOSAL	ITCO: Interim Status Terminated - Completed Post-closure Care	10/06/1994 (Unit)	Permit

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/12/2002	4	BOILER F-UT-100	T80: BOILER	ISCC: Interim Status - Clean Closed	09/12/2002 (Unit)	Permit
09/19/1994	6	DECANT POND	D80: LANDFILL	ISCC: Interim Status - Clean Closed	09/19/1994 (Unit)	Permit
08/30/2007	7	SOUTH PSE LAGOON	D83: SURFACE IMPOUNDMENT DISPOSAL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	07/07/1986 (Unit)	Permit
03/27/1990	10	PS LAGOON 3	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	03/27/1990 (Unit)	Permit
12/08/1994	11	POND SITE 101	S04: SURFACE IMPOUNDMENT STORAGE	ISCP: Interim Status - Closed With Waste In Place	12/08/1994 (Unit)	Permit
12/05/1994	12	POND SITE 103	S04: SURFACE IMPOUNDMENT STORAGE	ISCP: Interim Status - Closed With Waste In Place	12/05/1994 (Unit)	Permit
08/30/2007	14	NORTH PSE LAGOON	D83: SURFACE IMPOUNDMENT DISPOSAL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	07/07/1986 (Unit)	Permit
10/11/1991	21	LANDFILL SITE 102	D80: LANDFILL	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	03/01/2005 (OP200)	Permit
11/01/1988	22	ASB EAST IMPOUND	T02: SURFACE IMPOUNDEMENT TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/01/2005 (OP200)	Permit
11/01/1988	24	ASB MIDDLE IMPOUND	T02: SURFACE IMPOUNDEMENT TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/01/2005 (OP200)	Permit
11/01/1988	25	ASB WEST IMPOUND	T02: SURFACE IMPOUNDEMENT TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/01/2005 (OP200)	Permit
03/28/1990	33	MTR LANDFILL	D80: LANDFILL	PIUC: Permitted - Under Construction	03/01/2005 (OP200)	Permit
06/26/1998	34	BIOSOLIDS INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	06/26/1998 (Unit)	Permit
08/06/1999	35	WASTE PILE	S03: WASTE PILE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/01/2005 (OP200)	Permit
09/12/2002	36	BOILER F-UT-110	T80: BOILER	ISCC: Interim Status - Clean Closed	09/12/2002 (Unit)	Permit
09/12/2002	37	BOILER F-UT-130	T80: BOILER	ISCC: Interim Status - Clean Closed	09/12/2002 (Unit)	Permit

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FREEPORT, TX			Meeting the Goal: Permit Yes			Region 06	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
12/13/2001	1	BOILER B-503	T80: BOILER	ISCC: Interim Status - Clean Closed	12/13/2001 (Unit)	Permit	

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
SOLUTIA INC ALVIN, TX			Meeting the Goal: Permit Yes			TXD00170080 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/05/2001	1	AN BOILER 30H5	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/2001 (OP200)	Permit
01/05/2001	2	AN BOILER 31H4	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/2001 (OP200)	Permit
09/30/1987	6	ACTIVE LF	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/2001 (OP200)	Permit
10/09/1997	7	IMPOUND UNIT 05	T02: SURFACE IMPOUNDEMENT TREATMENT	PICP: Permitted - Closed With Waste In Place	10/09/1997 (Unit)	Permit
03/04/1996	8	EXIST LF 06	D80: LANDFILL	PICP: Permitted - Closed With Waste In Place	03/04/1996 (Unit)	Permit
08/04/1989	9	IMPOUNDMENT 16	T02: SURFACE IMPOUNDEMENT TREATMENT	PICP: Permitted - Closed With Waste In Place	08/04/1989 (Unit)	Permit
09/30/1987	10	CSA 18	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/2001 (OP200)	Permit
09/29/1995	25	MISC UNIT	X03: THERMAL UNIT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/2001 (OP200)	Permit
08/18/1993	26	TKS 332T1-1&2	T01: TANK TREATMENT	PIUC: Permitted - Under Construction	01/05/2001 (OP200)	Permit
07/02/1999	27	OUTDOOR CSA(NOR78)	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/05/2001 (OP200)	Permit
05/16/2002	29	PROPOSED BIF	T80: BOILER	PICC: Permitted - Clean Closed	05/16/2002 (Unit)	Permit
OUTH TEXA	S REDI	-STRIP				TXD98087907
SAN ANTONIO,	ГХ		Meeting the Goal: Permit Yes	Meeting the Goal: Permit Yes		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/15/1999	1	DRAINFIELD	D81: LAND APPLICATION	ISCC: Interim Status - Clean Closed	01/15/1999 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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SOUTHWEST ROBSTOWN, TX		EFINING CO AKA KERR MCGEE	Meeting the Goal: Permit Yes			TXD000807859 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/14/1999	1	NORTH LTU	D81: LAND APPLICATION	PCCC: Post-closure Permitted - Clean Closed	10/20/2003 (Unit)	Permit
05/14/1999	2	SOUTH LTU	D81: LAND APPLICATION	PCCC: Post-closure Permitted - Clean Closed	10/20/2003 (Unit)	Permit
STERLING CHEMICALS INC TEXAS CITY, TX			Meeting the Goal: Permit Yes, Renewal Yes			TXD00807952 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/14/2006	3	OXID BOILER 3\D	T80: BOILER	ISCC: Interim Status - Clean Closed	07/14/2006 (Unit)	Permit
10/07/2002	4	BOILER UB9	T80: BOILER	ISCC: Interim Status - Clean Closed	10/07/2002 (Unit)	Permit
08/22/1989	8	TREAT TANK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/1989 (OP200)	Permit
01/24/2007	8	TREAT TANK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/08/1989 (OP200)	Renewal
11/16/1994	15	WEST LAGOON	T02: SURFACE IMPOUNDEMENT TREATMENT	PIDC: Permitted - Delay Of Closure	09/08/2004 (OP200)	Permit
02/14/2002	16	INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	02/14/2002 (Unit)	Permit
09/08/2004	17	BOILER_A	T80: BOILER	PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed	10/24/2005 (Unit)	Permit
STRUCTURA	L META	ALS INC				TXD008119414
SEGUIN, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/31/1994	1	EAST CELL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/31/1994 (Unit)	Permit
11/07/1988	2	SOUTH WASTE CELL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/07/1988 (Unit)	Permit
05/31/1994	4	WEST CELL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	05/31/1994 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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NASH, TX	IK CAR	& MANUFACTURING LTD	Meeting the Goal: Permit Yes			TXD043195221 Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/14/2000	3	LANDFILL	D80: LANDFILL	ISCC: Interim Status - Clean Closed	12/14/2000 (Unit)	Permit
TEXAS DEPA		T OF CRIMINAL JUSTICE	Meeting the Goal: Permit Yes			TXD980747893 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/19/2003	1	ELLIS I LANDFILL	D80: LANDFILL	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	03/19/2003 (Unit)	Permit
TEXAS ELEC	TRIC C	OOPERATIVES INC				TXD041468836
JASPER, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/11/1999	1	AREA 1	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	06/11/1999 (Unit)	Permit
TEXAS ENGI	NEERIN	G EXPERIMENT STATION				TXR000009332
CHANNELVIEW,	TX		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/06/1999	1	MISC TREATMENTS	T04: OTHER TREATMENT	PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed	10/06/1999 (Unit)	Permit
TEXAS INSTE	RUMEN	TS INCORPORATED				TXD982551806
- /			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Meeting the Goal: Permit Yes Process Code	Legal / Operating Status	Effective Date	Region 06 GPRA Baseline
•	Seq. #	Unit Name DS BLDG		Legal / Operating Status PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	Effective Date 09/19/2000 (OP200)	
Accomp. Date	•		Process Code	PIOP: Permitted - Operating, Actively		GPRA Baseline
Accomp. Date 12/05/1989	1 2	DS BLDG TREAT TANKS	Process Code S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively	09/19/2000 (OP200)	GPRA Baseline Permit
Accomp. Date 12/05/1989 12/05/1989	1 2	DS BLDG TREAT TANKS	Process Code S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively	09/19/2000 (OP200)	GPRA Baseline Permit Permit
Accomp. Date 12/05/1989 12/05/1989 THE DOW CH	1 2	DS BLDG TREAT TANKS	Process Code S01: CONTAINER T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste PIOP: Permitted - Operating, Actively	09/19/2000 (OP200)	GPRA Baseline Permit Permit TXD000017756

For the GPRA Permit and Renewal Baselines

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THE DOW CHEMICAL COMPANY - continued								
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
03/31/2003	17	TANK R-2016B	S02: TANK STORAGE	PICC: Permitted - Clean Closed	03/25/2004 (OP200)	Permit		
05/12/2003	21	TO INC	T03: INCINERATOR	PICC: Permitted - Clean Closed	03/25/2004 (OP200)	Permit		

THE DOW CH	HEMICA	L COMPANY	Meeting the Goal: Permit No, Rene	wal Yes		TXD008092793 Region 06	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
05/17/2005	1	F-2A BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	05/17/2005 (Unit)	Permit	
01/26/2007	4	B-824 FURNACE	T92: HALOGEN ACID FURNACES	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (Unit)	Permit	
	9	SOUTH LAKE 6	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/11/1984 (Unit)	Permit	
	23	WEST POND 6	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/11/1984 (Unit)	Permit	
	24	WP-201-3	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/11/1984 (Unit)	Permit	
11/02/2001	25	WP-201-4	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	11/02/2001 (Unit)	Permit	
	26	WP-202-3	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/11/1984 (Unit)	Permit	
	27	WP-202-4	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/11/1984 (Unit)	Permit	
06/26/1989	30	CSA B-3302&B-3304	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Permit	
02/21/2007	30	CSA B-3302&B-3304	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Renewal	
02/21/2007	34	INC KL-100	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Renewal	
08/30/1988	34	INC KL-100	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Permit	
	41	HARRYS POND	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	03/27/1985 (Unit)	Permit	

For the GPRA Permit and Renewal Baselines

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THE DOW CHEMICAL COMPANY - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
	42	UNIT 81	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	03/27/1985 (Unit)	Permit		
01/12/1988	44	LANDFILL 80-4	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/26/2007 (OP200)	Permit		
	45	POND 8	D83: SURFACE IMPOUNDMENT DISPOSAL	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	10/27/1988 (Unit)	Permit		
03/29/2004	49	B47/B4700	D83: SURFACE IMPOUNDMENT DISPOSAL	PICA: Permitted - Referred to Corrective Action	03/29/2004 (Unit)	Permit		
02/14/1997	51	IS STORE TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Permit		
02/21/2007	51	IS STORE TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Renewal		
06/26/1989	64	CSA B-3307	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Permit		
02/21/2007	64	CSA B-3307	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Renewal		
05/17/2005	65	F-2B BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	05/17/2005 (Unit)	Permit		
03/01/2005	66	F-11 BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	03/01/2005 (Unit)	Permit		
01/26/2007	67	FTB-210 BOILER	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Permit		
05/17/2005	68	F-400 BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	05/17/2005 (Unit)	Permit		
01/07/2005	69	F-820 A BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	01/07/2005 (Unit)	Permit		
01/07/2005	70	F-820 B BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	01/07/2005 (Unit)	Permit		
01/26/2007	71	B-901 BOILER	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (Unit)	Permit		
01/26/2007	72	B-902 BOILER	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Permit		
01/26/2007	73	B-903 BOILER	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (Unit)	Permit		
05/17/2005	77	R-30 FURNACE	T92: HALOGEN ACID FURNACES	ISCC: Interim Status - Clean Closed	05/17/2005 (Unit)	Permit		

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THE DOW CH	THE DOW CHEMICAL COMPANY - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
01/26/2007	78	FTB-603 BOILER	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (Unit)	Permit			
09/30/2005	79	FTB-401 BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	09/30/2005 (Unit)	Permit			
09/30/2005	80	FTB-402 BOILER	T80: BOILER	ISCC: Interim Status - Clean Closed	09/30/2005 (Unit)	Permit			
08/30/2002	81	R-100 FURNACE	T92: HALOGEN ACID FURNACES	ISCC: Interim Status - Clean Closed	08/30/2002 (Unit)	Permit			
08/30/2002	82	R-200 FURNACE	T92: HALOGEN ACID FURNACES	ISCC: Interim Status - Clean Closed	08/30/2002 (Unit)	Permit			
08/21/1991	83	F-2820 BOILER	T80: BOILER	PRBC: Proposed - Before Construction	01/26/2007 (OP200)	Permit			
08/21/1991	84	R-300 FURNACE	T92: HALOGEN ACID FURNACES	PRCC: Proposed - Clean Closed	08/30/2002 (Unit)	Permit			
02/21/2007	87	CAMU B-47	D99: OTHER DISPOSAL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Renewal			
01/21/2000	87	CAMU B-47	D99: OTHER DISPOSAL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	01/26/2007 (OP200)	Permit			
01/21/2000	88	CSA B-47	S01: CONTAINER	PIBC: Permitted - Before Construction	01/26/2007 (OP200)	Permit			
02/19/2002	90	B-47 LANDFILL	D80: LANDFILL	PIBC: Permitted - Before Construction	01/26/2007 (OP200)	Permit			

THE GOODY BEAUMONT, TX		RE & RUBBER COMPANY	Meeting the Goal: Permit Yes			TXD008077190 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/17/2002	1	BOILER B101	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/17/2002 (OP200)	Permit
06/17/2002	5	BOILER B102	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/17/2002 (OP200)	Permit
06/17/2002	6	BOILER B103	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/17/2002 (OP200)	Permit
06/17/2002	7	BOILER B104	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/17/2002 (OP200)	Permit
06/17/2002	8	BOILER B105	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	06/17/2002 (OP200)	Permit

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THE GOODY PASADENA, TX	EAR TIF	RE AND RUBBER COMPANY	Meeting the Goal: Permit Yes			TXD074185141 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/31/1999	1	AERATION BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCC: Interim Status - Clean Closed	08/31/1999 (Unit)	Permit
04/10/2001	2	BOILER M-526	T80: BOILER	ISCC: Interim Status - Clean Closed	04/10/2001 (Unit)	Permit
THE LUBRIZO	OL COR	PORATION				TXD041067638
DEER PARK, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/16/1988	2	TK J-42/NOR15	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/16/1999 (OP200)	Permit
THE PREMCO	OR REF	INING GROUP INC				TXD008090409
PORT ARTHUR,			Meeting the Goal: Permit No			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	ASTU 1A	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCP: Interim Status - Closed With Waste In Place	01/27/2003 (Unit)	Permit
	2	BTB#2	T02: SURFACE IMPOUNDEMENT TREATMENT	ISCP: Interim Status - Closed With Waste In Place	01/27/2003 (Unit)	Permit
TICONA POL	YMERS	INC				TXD008113441
BISHOP, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/09/2004	1	BOILER 16	T80: BOILER	ISCC: Interim Status - Clean Closed	09/09/2004 (Unit)	Permit
08/30/1988	2	DSB	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/06/2005 (OP200)	Permit
03/09/1989	4	LF SITE II-NORTH	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	03/09/1989 (Unit)	Permit
03/12/1991	5	SOLAR PONDS	T02: SURFACE IMPOUNDEMENT TREATMENT	PICP: Permitted - Closed With Waste In Place	03/12/1991 (Unit)	Permit
12/31/1992	17	IMPOUNDS	T02: SURFACE IMPOUNDEMENT TREATMENT	PICC: Permitted - Clean Closed	04/14/2000 (Unit)	Permit
10/04/1996	23	V-2835	S02: TANK STORAGE	PICC: Permitted - Clean Closed	09/09/2004 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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TICONA POLYMERS INC - continued								
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
10/04/1996	24	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/06/2005 (OP200)	Permit		
07/12/1996	25	AB-2	D80: LANDFILL	ISCP: Interim Status - Closed With Waste In Place	07/12/1996 (Unit)	Permit		

TIN INC						TXD000821199
DIBOLL, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/08/1993	7	NOR07 & NOR08	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	09/08/1993 (Unit)	Permit

TM CORPUS CORPUS CHRIS		TI SERVICES LLC	Meeting the Goal: Permit Ye	Meeting the Goal: Permit Yes			
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline	
06/23/1987	1	CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (OP200)	Permit	
06/23/1987	2	ROLL-OFF	S99: OTHER STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (OP200)	Permit	
06/23/1987	3	TANKS A	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (OP200)	Permit	
06/23/1987	4	TANKS B	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (OP200)	Permit	
06/23/1987	5	TANKS C	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (OP200)	Permit	
06/23/1987	6	FILTERS	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/25/1998 (OP200)	Permit	
09/14/1999	16	TKS T24-T27	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	09/14/1999 (Unit)	Permit	
09/14/1999	17	CSA 2	S01: CONTAINER	PIBC: Permitted - Before Construction	09/14/1999 (Unit)	Permit	

For the GPRA Permit and Renewal Baselines

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TM DEER PARK, TX		RVICES LIMITED PARTNERSHI	Meeting the Goal: Permit Yes		TXD000719518 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status Effective Date	GPRA Baseline
08/27/1992	1	PERMIT STU/FIL III	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste 05/23/2003 (OP2	00) Permit
08/27/1992	5	PERMIT TK T-16	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste 05/23/2003 (OP2	00) Permit
08/27/1992	12	PERMIT STU/TK I	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	13	PERMIT STU/TK II	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	14	PERMIT STU/CSA II	S01: CONTAINER	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	16	PERMIT STU/CSA III	S01: CONTAINER	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	17	PERMIT STU/CSA IV	S01: CONTAINER	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	18	PERMIT STU/TK V	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	19	T32-T34	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	20	PERMIT STU/CSA VII	S01: CONTAINER	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	21	PERM STU/TK VIIIW	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	22	PERM STU/TK VIIIE	T01: TANK TREATMENT	PIBC: Permitted - Before Construction 05/23/2003 (OP2	00) Permit
08/27/1992	23	PERM STU/CSA IX	S01: CONTAINER	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	24	PERM STU/DHU I	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	25	PERM STU/TK FIL I	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit
08/27/1992	26	PERM STU/CSA FIL I	S01: CONTAINER	PIOP: Permitted - Operating, Actively 05/23/2003 (OP2 Managing Rcra-regulated Waste	00) Permit

For the GPRA Permit and Renewal Baselines

08/27/1992

SIX IMPOUNDMENTS

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/23/1993	27	PERMIT STU 11/T-74	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/23/2003 (OP200)	Permit
11/28/2000	29	STU XII	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/23/2003 (OP200)	Permit
TOTAL PETR	OCHEN	MICALS USA INC				TXD06509916
PORT ARTHUR,			Meeting the Goal: Permit No			Region 0
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/25/2000	1	EQUALIZATION BASIN	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	03/19/2003 (Unit)	Permit
10/25/2000	2	NORTH OIL BASIN	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	03/19/2003 (Unit)	Permit
	6	API SEP&API BASIN	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	05/26/1986 (Unit)	Permit
08/06/2002	8	SSW BASIN	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	08/06/2002 (Unit)	Permit
TOTAL PETR	OCHEN	MICALS USA INC				TXD08698117
_A PORTE, TX			Meeting the Goal: Permit Yes			Region 00
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/14/2006	1	IDWHBS BOILER	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/14/2006 (OP200)	Permit
04/14/2006	2	INCINERATOR	T80: BOILER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	04/14/2006 (OP200)	Permit
TRONOX LLC	3					TXD05711140
ΓEXARKANA, TX	(Meeting the Goal: Permit Yes			Region 0
Accomp. Date	Sea. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline

S04: SURFACE IMPOUNDMENT STORAGE

PCCP: Post-closure Permitted - Closed

With Waste In Place

08/27/1992 (Unit)

Permit

For the GPRA Permit and Renewal Baselines

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TXI OPERATI MIDLOTHIAN, TX			Meeting the Goal: Permit Yes			TXD007349327 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/19/1999	1	CKILN#1	T81: CEMENT KILN	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/19/1999 (OP200)	Permit
03/19/1999	2	CKILN#2	T81: CEMENT KILN	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/19/1999 (OP200)	Permit
03/19/1999	3	CKILN#3	T81: CEMENT KILN	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/19/1999 (OP200)	Permit
03/19/1999	4	CKILN#4	T81: CEMENT KILN	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/19/1999 (OP200)	Permit
03/19/1999	5	TFARM 1-8	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/19/1999 (OP200)	Permit
03/19/1999	6	TFARM 9-12	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/19/1999 (OP200)	Permit
TXU GENERA	TION C	COMPANY LP				TXD000751040
COLORADO CIT	Y, TX		Meeting the Goal: Permit No			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	2	TREAT IMPOUNDS	T02: SURFACE IMPOUNDEMENT TREATMENT	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	09/18/1984 (Unit)	Permit
TXU GENERA	TION C	COMPANY LP				TXD020332078
GLEN ROSE, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/14/1997	1	LANDFILL 1	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/14/1997 (Unit)	Permit
02/14/1997	2	LANDFILL 2	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/14/1997 (Unit)	Permit
02/14/1997	3	MW CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/14/1997 (OP200)	Permit

For the GPRA Permit and Renewal Baselines

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UNION CARBIDE CORPORATION

TYLER PIPE TYLER, TX	COMPA	NY A DIVISION OF MCWANE	Mosting the Cools Dansit Vac			TXD066349770 Region 06
IILLK, IX			Meeting the Goal: Permit Yes			Region 00
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/11/2000	3	EXISTING LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/11/2000 (Unit)	Permit

UNION CARE	SIDE CC	RP A SUBSIDIARY OF THE D				TXD980626782
TEXAS CITY, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/29/1993	1	NORTH & SOUTH PSOP	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	06/30/2004 (OP200)	Permit
09/29/1993	3	OPDA BASIN 3&5	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	06/30/2004 (OP200)	Permit

TEXAS CITY, TX			Meeting the Goal: Permit No			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/06/2001	3	BOILER #4	T80: BOILER	ISCC: Interim Status - Clean Closed	02/06/2001 (Unit)	Permit
04/07/2003	4	BOILER #5	T80: BOILER	ISCC: Interim Status - Clean Closed	04/07/2003 (Unit)	Permit
08/22/1989	6	IPDA 5&6	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/07/2005 (OP200)	Permit
08/22/1989	7	IPDA 8	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/07/2005 (OP200)	Permit
08/22/1989	11	LAKE ROSIE	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	02/07/2005 (OP200)	Permit
02/07/2005	14	TREAT TANKS	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/07/2005 (Unit)	Permit
08/22/1989	17	RESIDUE RECOVER AR	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/07/2005 (OP200)	Permit
01/10/1991	18	INC VA-5	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/07/2005 (OP200)	Permit
04/23/1999	19	IPDA 7	D83: SURFACE IMPOUNDMENT DISPOSAL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/07/2005 (OP200)	Permit

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For the GPRA Permit and Renewal Baselines

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UNION CARE	BIDE CO	RPORATION - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	20	BOILER 53	T80: BOILER	ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste	02/07/2005 (OP200)	Permit
UNION CARE	BIDE CO	RPORATION				TXD041515420
SEADRIFT, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/09/1999	2	LAGOON4&IP5	S04: SURFACE IMPOUNDMENT STORAGE	ISCC: Interim Status - Clean Closed	06/09/1999 (Unit)	Permit
08/20/1990	4	NLF EXP	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/12/2000 (OP200)	Permit
05/06/1999	5	NORTH LANDFILL	D80: LANDFILL	PICP: Permitted - Closed With Waste In Place	05/06/1999 (Unit)	Permit
08/23/1988	8	WESTLANDFI	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	08/23/1988 (Unit)	Permit
08/23/1988	11	MAIN CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/12/2000 (OP200)	Permit
09/12/2000	19	EP TK FARM TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/12/2000 (OP200)	Permit
UNION OIL C	OMPAN	IY OF CALIFORNIA				TXD010794097
NEDERLAND, T	<		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/31/2000	1	SLUDGE IMPOUND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	03/31/2000 (Unit)	Permit
UNION PACII	FIC RAII	LROAD COMPANY				TXD000820266
HOUSTON, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/20/1994	1	WOOD YARD	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	06/20/1994 (Unit)	Permit

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UNIVERSITY	OF TEX	(AS SOUTHWESTERN MEDICAL	•			TXD071378822
DALLAS, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
03/01/2000	1	ACID BLDG FRONT	S01: CONTAINER	PICC: Permitted - Clean Closed	10/04/2006 (Unit)	Permit

US DEPARTI		F ENERGY	Masting the Cook David Voc			TX4890110527 Region 06
Accomp. Date	Seg. #	Unit Name	Meeting the Goal: Permit Yes Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/16/2001	1	OB/D-PANS&TRAYS	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/21/2003 (OP200)	Permit
09/27/2000	2	CSA'S PMT 4-11	S01: CONTAINER	PICC: Permitted - Clean Closed	09/27/2000 (Unit)	Permit
04/25/1991	5	CSA'S PMT	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/25/2005 (Unit)	Permit
02/25/2005	9	CSA'S PMT 40-42	S01: CONTAINER	PICC: Permitted - Clean Closed	02/25/2005 (Unit)	Permit
02/23/1999	10	TANKS 11-9&11-15A	T01: TANK TREATMENT	PICC: Permitted - Clean Closed	02/23/1999 (Unit)	Permit
08/26/2002	12	BLDG 12-43(NOR15)	T01: TANK TREATMENT	PICA: Permitted - Referred to Corrective Action	10/21/2003 (OP200)	Permit
04/22/1998	16	CSA'S PMT 46-50	S01: CONTAINER	PICC: Permitted - Clean Closed	04/22/1998 (Unit)	Permit
04/22/1998	17	CSA'S PMT 52&54	S01: CONTAINER	PICC: Permitted - Clean Closed	04/22/1998 (Unit)	Permit
02/16/1996	18	FLASHPADS PMT 43	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/21/2003 (OP200)	Permit
02/16/1996	19	CSA PMT 53	S01: CONTAINER	PIBC: Permitted - Before Construction	10/21/2003 (OP200)	Permit
02/23/1999	20	CSA PMT 13	S01: CONTAINER	PICC: Permitted - Clean Closed	02/23/1999 (Unit)	Permit
02/23/1999	21	FLASHPADS PMT44&45	T04: OTHER TREATMENT	PICC: Permitted - Clean Closed	02/23/1999 (Unit)	Permit
03/13/2001	23	BURN PAN NO.2	X01: OPEN BURNING/OPEN DETONATION	PICC: Permitted - Clean Closed	03/13/2001 (Unit)	Permit
03/13/2001	24	BURN PAN NO.3	X01: OPEN BURNING/OPEN DETONATION	PICC: Permitted - Clean Closed	03/13/2001 (Unit)	Permit
09/20/2002	25	BLDG_9-11	S01: CONTAINER	PICC: Permitted - Clean Closed	09/20/2002 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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US DEPARTI DEL RIO, TX	MENT O	F THE AIR FORCE	Meeting the Goal: Permit Yes			TX257152410 5 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/31/1990	1	NOR 02	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/30/2001 (OP200)	Permit
US DEPARTI SAN ANTONIO,		F THE AIR FORCE	Meeting the Goal: Permit Yes			TX2571724333 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/12/1998	4	E-3 WASTE OIL PIT	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCC: Post-closure Permitted - Clean Closed	05/28/1999 (Unit)	Permit
06/12/1998	5	SA-2 SLUDGE LAGOON	S04: SURFACE IMPOUNDMENT STORAGE	PCCC: Post-closure Permitted - Clean Closed	08/31/2006 (Unit)	Permit
06/12/1998	9	S-8 LANDFILL	D80: LANDFILL	PICC: Permitted - Clean Closed	05/28/1999 (Unit)	Permit
06/12/1998	15	SD-1 DRY BED	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCC: Post-closure Permitted - Clean Closed	01/14/2003 (Unit)	Permit
US DEPARTI SHEPPARD AFE		F THE AIR FORCE	Meeting the Goal: Permit Yes			TX357152416 2 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/12/2003	2	CONFORM CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	09/12/2003 (Unit)	Permit
US DEPARTI DYESS AFB, TX		F THE AIR FORCE	Meeting the Goal: Permit Yes			TX3571924643 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/09/1999	3	FIRE TRAIN AREA	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	12/09/1999 (Unit)	Permit
12/09/1999	6	POL #3	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	12/09/1999 (Unit)	Permit
12/09/1999	7	RAILROAD TK CAR	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	12/09/1999 (Unit)	Permit
12/09/1999	8	TANK 8018	D80: LANDFILL	PCCP: Post-closure Permitted - Closed	12/09/1999 (Unit)	Permit

With Waste In Place

For the GPRA Permit and Renewal Baselines

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						_
		F THE AIR FORCE				TX6570024939
SAN ANTONIO, 1	ΓX		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/01/2000	2	B-3006=B-3096	S01: CONTAINER	PICC: Permitted - Clean Closed	12/01/2000 (Unit)	Permit
US DEPARTI	MENT O	F THE AIR FORCE				TX8571524091
LUBBOCK, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/18/2000	1	PICNIC LAKE	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCC: Post-closure Permitted - Clean Closed	09/30/1999 (Unit)	Permit
09/18/2000	2	GOLF COURSE LAKE	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCC: Post-closure Permitted - Clean Closed	09/30/1999 (Unit)	Permit
US DEPARTI	MENT O	F THE ARMY				TX4210020133
SAN ANTONIO, 7	ΓX		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/07/1997	1	OB/D	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/31/2003 (OP200)	Permit
US DEPARTI	MENT O	F THE ARMY				TX4213720101
EL PASO, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
07/10/1996	3	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	03/11/2002 (OP200)	Permit
07/10/1996	6	CSA UNITS 3-7	S01: CONTAINER	PIUC: Permitted - Under Construction	03/11/2002 (OP200)	Permit
US DEPARTI	MENT O	F THE ARMY				TX7213821831
TEXARKANA, TX	,		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/13/2003	1	OB/D	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/15/2003 (OP200)	Permit
06/24/1992	4	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/15/2003 (OP200)	Permit
06/26/1998	7	CSA XX-97	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/15/2003 (OP200)	Permit

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/02/2000	8	CSA F-92	S01: CONTAINER	PICC: Permitted - Clean Closed	05/02/2000 (Unit)	Permit
01/13/2003	11	HEDG	X01: OPEN BURNING/OPEN DETONATION	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	09/15/2003 (OP200)	Permit
US DEPARTI	MENT O	F THE ARMY				TX8214020424
FORT HOOD, TX	(Meeting the Goal: Permit Yes, Rene	ewal No		Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
05/14/1997	2	OPEN BURN DETONAT	X01: OPEN BURNING/OPEN DETONATION	PICC: Permitted - Clean Closed	06/30/2005 (Unit)	Permit
	2	OPEN BURN DETONAT	X01: OPEN BURNING/OPEN DETONATION	PICC: Permitted - Clean Closed	06/30/2005 (Unit)	Renewal
04/10/2003	4	CSA'S	S01: CONTAINER	PICC: Permitted - Clean Closed	04/10/2003 (Unit)	Permit
US DEPARTI FORT WORTH, ⁻		F THE NAVY	Meeting the Goal: Permit Yes			TX0571924042 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/04/1999	1	NOR 02	S01: CONTAINER	PICC: Permitted - Clean Closed	09/25/2002 (OP200)	Permit
US DEPARTI CORPUS CHRIS		F THE NAVY	Meeting the Goal: Permit Yes, Rene	ewal Yes		TX7170022787 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/22/1985	1	BLDG 257	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/04/2007 (OP200)	Permit
05/22/2007	1	BLDG 257	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/04/2007 (OP200)	Renewal
08/25/1993	6	DRMO CSB	S01: CONTAINER	PICC: Permitted - Clean Closed	07/12/2005 (Unit)	Permit
08/25/1993	7	BLDG 1820	S01: CONTAINER	PICR: Permitted - Conducting Activities Not Requiring A Permit	07/12/2005 (Unit)	Permit
UO DEDART	MENT O	F THE NAVY	Marking the Ocale D. 11 V			TX8170022786 Region 06
US DEPARTI DALLAS, TX			Meeting the Goal: Permit Yes			rtegion ee
	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline

For the GPRA Permit and Renewal Baselines

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US ECOLOG ROBSTOWN, TX		SINC	Meeting the Goal: Permit Yes, Rer	newal No		TXD069452340 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code		tive Date	GPRA Baseline
12/05/1988	1	CELL 29-PERMIT	D80: LANDFILL	PIOP: Permitted - Operating, Actively 12/02 Managing Rcra-regulated Waste	2/1999 (OP200)	Permit
	5	CARBON FILTERS	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively 12/05 Managing Rcra-regulated Waste	5/1988 (OP200)	Renewal
12/05/1988	5	CARBON FILTERS	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively 12/05 Managing Rcra-regulated Waste	5/1988 (OP200)	Permit
08/30/2001	8	CELL 21	D80: LANDFILL	ISCA: Interim Status - Referred to 08/30 Corrective Action)/2001 (Unit)	Permit
08/30/2001	9	CELL 37	D80: LANDFILL	ISCA: Interim Status - Referred to 08/30 Corrective Action)/2001 (Unit)	Permit
	11	CELL 38-PERMIT	D80: LANDFILL	PIOP: Permitted - Operating, Actively 08/03 Managing Rcra-regulated Waste	3/1989 (Unit)	Renewal
08/03/1989	11	CELL 38-PERMIT	D80: LANDFILL	PIOP: Permitted - Operating, Actively 08/03 Managing Rcra-regulated Waste	3/1989 (Unit)	Permit
12/21/1990	12	CELL 39-PERMIT	D80: LANDFILL	PIOP: Permitted - Operating, Actively 12/02 Managing Rcra-regulated Waste	2/1999 (OP200)	Permit
10/09/1992	13	CELL 40-PERMIT	D80: LANDFILL	PIOP: Permitted - Operating, Actively 12/02 Managing Rcra-regulated Waste	2/1999 (OP200)	Permit
12/05/1988	15	CELLS 41-42-PERMIT	D80: LANDFILL	PIUC: Permitted - Under Construction 12/02	2/1999 (OP200)	Permit
12/05/1988	16	CELLS 43-46-PERMIT	D80: LANDFILL	PIBC: Permitted - Before Construction 12/05	5/1988 (OP200)	Permit
12/05/1988	17	CELL 47-PERMIT	D80: LANDFILL	PIBC: Permitted - Before Construction 12/05	5/1988 (OP200)	Permit
12/05/1988	18	CELLS 22,48-51 PER	D80: LANDFILL	PIBC: Permitted - Before Construction 12/05	5/1988 (OP200)	Permit
01/18/1995	19	PERMIT-CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively 01/18 Managing Rcra-regulated Waste	3/1995 (Unit)	Permit
	19	PERMIT-CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively 01/18 Managing Rcra-regulated Waste	3/1995 (Unit)	Renewal
12/05/1988	20	CLARIFIER	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively 12/05 Managing Rcra-regulated Waste	5/1988 (OP200)	Permit
	20	CLARIFIER	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively 12/05 Managing Rcra-regulated Waste	5/1988 (OP200)	Renewal

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/05/1988	21	SLUDGE HOLD TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Permit
	21	SLUDGE HOLD TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Renewal
	22	ARSENIC TREAT SYST	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Renewal
12/05/1988	22	ARSENIC TREAT SYST	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Permit
	23	FAST TANK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Renewal
12/05/1988	23	FAST TANK	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Permit
	24	TANK SAND FILTER	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Renewal
12/05/1988	24	TANK SAND FILTER	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Permit
	25	TRUCK STORE AREA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Renewal
12/05/1988	25	TRUCK STORE AREA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Permit
	26	BATCH MIX UNIT	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Renewal
12/05/1988	26	BATCH MIX UNIT	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/05/1988 (OP200)	Permit
	27	TANK M-6 (NEW)	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/21/1990 (Unit)	Renewal
02/21/1990	27	TANK M-6 (NEW)	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/21/1990 (Unit)	Permit
02/21/1990	28	TKS S-1 & S-2	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/21/1990 (Unit)	Permit
11/16/1995	29	WASTE STABLE AREA	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	11/16/1995 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

03/20/1989

UIC-EXIST STORE TK

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Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
02/15/1995	31	SUSPEND SOLID TANK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	02/15/1995 (Unit)	Permit
USX CORPO	RATION	REALTY DEVELOPMENT				TXD047467113
BAYTOWN, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
01/27/2000	1	LANDFILL	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	01/27/2000 (Unit)	Permit
VALERO ENI CORPUS CHRIS		ORP	Meeting the Goal: Permit Yes			TXD008132268 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/01/1999	2	POND 1	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	12/01/1999 (Unit)	Permit
12/01/1999	3	POND 2	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	12/01/1999 (Unit)	Permit
12/01/1999	6	POND 3	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	12/01/1999 (Unit)	Permit
12/01/1999	7	WASTE PILE	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	12/01/1999 (Unit)	Permit
VEOLIA ES T		CAL SOLUTIONS LLC	Meeting the Goal: Permit Yes, Ren	ewal Yes		TXD000838896 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code ,	Legal / Operating Status	Effective Date	GPRA Baseline
11/17/1993	1	LANDFILL UNIT 55	D80: LANDFILL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/17/1993 (Unit)	Permit
03/20/1989	3	UIC-CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit
12/11/2006	3	UIC-CSA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Renewal
12/11/2006	4	UIC-EXIST STORE TK	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Renewal

S02: TANK STORAGE

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

08/20/2004 (OP200)

Permit

For the GPRA Permit and Renewal Baselines

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VEOLIA ES TECHNICAL SOLUTIONS LLC - continued									
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline			
03/20/1989	5	UIC-TREAT TANKS	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	03/11/1994 (OP200)	Permit			
03/20/1989	6	UIC-EXIST FILTERS	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit			
12/11/2006	6	UIC-EXIST FILTERS	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Renewal			
11/17/1993	8	LEACHATE POND	D83: SURFACE IMPOUNDMENT DISPOSAL	PCCP: Post-closure Permitted - Closed With Waste In Place	11/17/1993 (Unit)	Permit			
10/25/2002	10	CONTAIN STAGE & SA	S01: CONTAINER	PICC: Permitted - Clean Closed	08/20/2004 (OP200)	Permit			
11/17/1993	11	CSA & TRUCK AREA	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit			
05/12/1993	12	INCINERATOR TRAIN	T03: INCINERATOR	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit			
06/06/1990	13	STABLE BLDGS	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit			
12/11/2006	15	UIC-PRP FILTERS	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Renewal			
03/11/1994	15	UIC-PRP FILTERS	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit			
03/20/1989	16	UIC-PRP STORE TKS	S02: TANK STORAGE	PIBC: Permitted - Before Construction	03/20/1989 (OP200)	Permit			
03/11/1994	17	UIC-PRP TREAT TKS	T01: TANK TREATMENT	PIBC: Permitted - Before Construction	03/11/1994 (Unit)	Permit			
06/07/1988	19	T521-524,T554-557	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit			
06/07/1988	20	T509-513,T551-553	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit			
06/07/1988	21	T514-516,T550	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit			
06/07/1988	22	T501-508	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit			
06/07/1988	23	T535-536	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit			

For the GPRA Permit and Renewal Baselines

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VEOLIA ES TECHNICAL SOLUTIONS LLC - continued								
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
11/17/1993	24	T601-T605	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit		
11/17/1993	25	T1001-T1002	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit		
11/17/1993	26	T606-T607	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit		
11/17/1993	27	PROCESS BLDG	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit		
11/17/1993	28	ABOVE LANDFILL	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit		
11/17/1993	29	T701-T703	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/20/2004 (OP200)	Permit		
02/10/2000	30	T401-T402	S02: TANK STORAGE	PICC: Permitted - Clean Closed	08/20/2004 (OP200)	Permit		
12/17/1998	31	T400	S02: TANK STORAGE	PICC: Permitted - Clean Closed	12/17/1998 (Unit)	Permit		

VOPAK LOG DEER PARK, TX		SERVICES USA INC	Meeting the Goal: Permit Yes			TXD097673149 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/14/1992	1	CSA'S	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	05/20/2005 (Unit)	Permit
10/14/1992	2	STORE TANKS	S02: TANK STORAGE	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/23/2003 (OP200)	Permit
10/14/1992	3	TREAT TANKS A	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/23/2003 (OP200)	Permit
10/14/1992	4	TREAT TANKS B	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/23/2003 (OP200)	Permit
10/14/1992	5	F1A,F1B,F2,F3,V1	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/23/2003 (OP200)	Permit
08/18/1993	6	TANK T-HA	T01: TANK TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/23/2003 (OP200)	Permit
08/18/1993	7	FILTERS FR1&FR2	T04: OTHER TREATMENT	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	12/23/2003 (OP200)	Permit

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VOPAK LOGISTICS SERVICES USA INC - continued								
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline		
08/18/1993	8	CSA RCCR-2	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	08/18/1993 (Unit)	Permit		
		<u> </u>		<u> </u>	·			

VOUGHT AIR	CRAFT	INDUSTRIES INC				TX6170022770
DALLAS, TX		Meeting the Goal: Permit	Meeting the Goal: Permit Yes, Renewal No		Region 06	
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
04/29/1994	3	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	08/04/2005 (Unit)	Permit
	3	CSA	S01: CONTAINER	PICC: Permitted - Clean Closed	08/04/2005 (Unit)	Renewal

WALKER WOOD PRESERVING CO LIVINGSTON, TX			Meeting the Goal: Permit Yes	TXD026042168 Region 06		
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
09/30/1992	1	WWSI	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	10/15/2003 (OP200)	Permit

WASTE CON ANDREWS, TX	TROL S	SPECIALISTS LLC	Meeting the Goal: Permit Yes, Rene	and Voc	٦	FXD988088464 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code		ctive Date	GPRA Baseline
08/05/1994	1	MAIN LF	D80: LANDFILL	PIBC: Permitted - Before Construction 10/05	5/2005 (OP200)	Permit
01/31/2006	2	COMP1-10	S01: CONTAINER	PIOP: Permitted - Operating, Actively 10/09 Managing Rcra-regulated Waste	5/2005 (OP200)	Renewal
05/02/1997	2	COMP1-10	S01: CONTAINER	PIOP: Permitted - Operating, Actively 10/09 Managing Rcra-regulated Waste	5/2005 (OP200)	Permit
12/11/2006	5	EAST/WEST LANDFILL	D80: LANDFILL	PIOP: Permitted - Operating, Actively 10/09 Managing Rcra-regulated Waste	5/2005 (OP200)	Renewal
04/24/2002	5	EAST/WEST LANDFILL	D80: LANDFILL	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	5/2005 (OP200)	Permit
08/05/1994	6	CONDO UNIT2	D80: LANDFILL	PICC: Permitted - Clean Closed 10/05	5/2005 (Unit)	Permit
08/05/1994	7	BIN 1-3	S01: CONTAINER	PIOP: Permitted - Operating, Actively 10/09 Managing Rcra-regulated Waste	5/2005 (OP200)	Permit
01/31/2006	7	BIN 1-3	S01: CONTAINER	PIOP: Permitted - Operating, Actively 10/05 Managing Rcra-regulated Waste	5/2005 (OP200)	Renewal

For the GPRA Permit and Renewal Baselines

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WASTE CON	TROL S	PECIALISTS LLC - continued				
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
08/05/1994	8	RAIL CONTAIN	S01: CONTAINER	PIBC: Permitted - Before Construction	08/05/1994 (OP200)	Permit
08/05/1994	9	RAIL UNLOAD AREA	S01: CONTAINER	PICR: Permitted - Conducting Activities Not Requiring A Permit	05/10/2005 (Unit)	Permit
01/31/2006	10	STABILIZE BUILD	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/05/2005 (OP200)	Renewal
05/02/1997	10	STABILIZE BUILD	S01: CONTAINER	PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste	10/05/2005 (OP200)	Permit
WESTERN R	EFINING	G COMPANY LP				TXD054256391
EL PASO, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
10/03/2000	1	LTU	D81: LAND APPLICATION	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	10/03/2000 (Unit)	Permit
07/12/1988	8	ACID POND	T02: SURFACE IMPOUNDEMENT TREATMENT	PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed	07/12/1988 (Unit)	Permit
WESTVACO	TEXAS	LP				TXD000821223
EVADALE, TX			Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
12/15/1997	1	LANDFILL	D80: LANDFILL	ISCC: Interim Status - Clean Closed	12/15/1997 (Unit)	Permit
WHITE LION		IGS LLC				TXD000449397
ROSENBERG, T	X 		Meeting the Goal: Permit Yes			Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
11/16/1999	5	STORAGE IMP	S04: SURFACE IMPOUNDMENT STORAGE	PCCP: Post-closure Permitted - Closed With Waste In Place	11/16/1999 (Unit)	Permit
11/16/1999	6	TREAT IMPOUND	T02: SURFACE IMPOUNDEMENT TREATMENT	PCCP: Post-closure Permitted - Closed With Waste In Place	11/16/1999 (Unit)	Permit

For the GPRA Permit and Renewal Baselines

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WOOD INDUSTRIES PA 1299 SAN ANTONIO, TX			Meeting the Goal: Permit Yes			TXD027070655 Region 06
Accomp. Date	Seq.#	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
06/24/2001	3	WASTE PILE	S03: WASTE PILE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	04/05/1984 (Unit)	Permit

WRIGHT WAY	Y SPRA	YING SERVICE	Meeting the Goal: Permit No			TXD981605868 Region 06
Accomp. Date	Seq. #	Unit Name	Process Code	Legal / Operating Status	Effective Date	GPRA Baseline
	1	STORE IMPOUND	S04: SURFACE IMPOUNDMENT STORAGE	ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	12/28/1987 (Unit)	Permit

^{*} End of Report *